

	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 14.79 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
167	12/29/2020	Fee	L310 Written Discovery	Coe, William	420.00	3.60	257.04	257.04	1254.96
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 9 and 10, Sierra Club 9 and 10, responses, Dolet Hills fuel cost issues / PUCT/Fuel Reconciliation-Coal Expense <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 257.04 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
168	12/29/2020	Fee	L310 Written Discovery	Coe, William	420.00	2.40	171.36	171.36	836.64
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team and T. Bruce re TIEC 9 and 10, Sierra Club 9 and 10, responses, Dolet Hills fuel cost issues / PUCT/Fuel Reconciliation-Coal Expense <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 171.36 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
169	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	2.00	117.30	117.30	572.70
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re Sierra Club and TIEC's 9th and 10th sets of RFIs / PUCT/Discovery. <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 117.30 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
170	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client D. Meyer re TIEC 9-1 / PUCT/Discovery. <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 11.73 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
171	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston and R. Gedeon re Sierra Club 9-2 and 9-4 / PUCT/Discovery. <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 17.60 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
172	12/29/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.90	111.44	111.44	544.06
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re Commission approval of Oxbow mine acquisition and evidence presented in support of same, DHLC mining operations and expansion of mining at Oxbow reserves and communications with B. Bond re same / PUCT/Fuel Reconciliation-Coal Expense. <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 111.44 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
173	12/29/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.10	64.52	64.52	314.98
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to TIEC and Sierra Club's 9th and 10th sets of RFIs and analyze proposed revisions to same / PUCT/Discovery <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 64.52 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
174	12/30/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.40	99.96	99.96	488.04
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 9 and 10, Sierra Club 9 and 10, responses, Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 99.96 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
175	12/30/2020	Fee	L310 Written Discovery	Coe, William	420.00	1.10	78.54	78.54	383.46

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176	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client litigation team re TIEC 9 and 10, Sierra Club 9 and 10, responses, Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense.								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 78.54 - system, system								
	<b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L410 Fact Witnesses	Coe, William	420.00	0.60	42.84	42.84	209.16
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Fact Witnesses Review/Analyze potential Dolet Hills rebuttal testimony issues / PUCT/Fuel Reconciliation-Coal Expense								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 42.84 - system, system								
	<b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L310 Written Discovery	Pearsall, Patnck	345.00	0.40	23.46	23.46	114.54
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Written Discovery Review/Analyze issues re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs and communications with litigation team re same / PUCT/Discovery								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 23.46 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.00	58.65	58.65	286.35
	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Written Discovery Communicate with client T. Brice, S. Bankston, D. Meyer, L. Ferry-Nelson, and L. Melhem re revised responses to TIEC and Sierra Club's 9th and 10th sets of RFIs / PUCT/Discovery.								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 58.65 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L210 Pleadings	Pearsall, Patrick	345.00	0.30	17.60	17.60	85.90
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Pleadings Review/Analyze CARD's affidavit in support of rate-case expenses / PUCT/Rate Case Expenses.								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 17.60 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.60	93.84	93.84	458.16
	<b>Activity:</b> A104 Review/analyze								
	<b>Description:</b> Analysis/Strategy Review/Analyze issues re development of Oxbow mine and associated costs and potential rebuttal testimony issues / PUCT/Fuel Reconciliation-Coal Expense								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 93.84 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	<b>Activity:</b> A108 Communicate (other external)								
	<b>Description:</b> Written Discovery Communicate with other external Sierra Club counsel J. Smith re clarifying questions re response to Sierra Club 8-7 / PUCT/Discovery								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 11.73 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	<b>Activity:</b> A108 Communicate (other external)								
	<b>Description:</b> Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up questions re response to TIEC 3rd set of RFIs / PUCT/Discovery								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 11.73 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	12/30/2020	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
	<b>Activity:</b> A106 Communicate (with client)								
	<b>Description:</b> Analysis/Strategy Communicate with client S. Bankston re second supplemental rate-case expense report / PUCT/Rate Case Expenses.								
	<b>Adjustment:</b> 01/14/2021 - Amount adjusted by 11.73 - system, system								

<b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
184	12/30/2020	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	11.73	11.73	57.27
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client D Meyer and C Lightle re Sierra Club 8-7 / PUCT/Discovery <b>Adjustment:</b> 01/14/2021 - Amount adjusted by 11.73 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
185	12/31/2020	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.80	0.00	0.00	116.00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise re responses to Sierra Club's 7th and 8th and TIEC's 7th and 8th / PUCT/Discovery.									
186	12/31/2020	Fee	L140 Document/File Management	Jones, Jackie	145.00	2.80	0.00	0.00	406.00
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Document/File Management Manage Data/Files re discovery hearing record / PUCT/File and Document Management.									
187	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze status and tracking of filed statements under protective order (SUPO) / PUCT/Discovery.									
188	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze documents and analyze bases for designation related to TIEC's 3rd RFI / PUCT/Discovery.									
189	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SUPO re response to TIEC's 7th RFI / PUCT/Discovery									
190	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.20	0.00	0.00	46.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze documents and analyze bases for designation related to TIEC's 8th RFI / PUCT/Discovery.									
191	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze SUPO re response to TIEC's 8th / PUCT/Discovery.									
192	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.40	0.00	0.00	92.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze documents and analyze bases for designation related to Sierra Club's 7th RFI / PUCT/Discovery.									
193	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SUPO re Sierra Club's 7th RFI / PUCT/Discovery									
194	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.30	0.00	0.00	69.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze documents and analyze bases for designation related to Sierra Club's 8th / PUCT/Discovery									
195	12/31/2020	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SUPO re response to Sierra Club's 8th RFI / PUCT/Discovery.									
196	12/31/2020	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	0.00	84.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 3. responses, and Dolet Hills mining issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 38,644.99 USD	Duggins Wren Mann & Romero, LLP	01/14/2021	01/18/2021		Approved
	<b>Approval History</b>					
	Stop	Performer	Activity	Date/Time	Internal Comment	
	1	Gage, Melissa	Approved	01/17/2021 09:04 PM		

Item	Date	Fee	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00	
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize statement under protective order (SUPO) regarding TIEC's 7th RFI / PUCT/Discovery									
2	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00	
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO regarding TIEC's 8th RFI / PUCT/Discovery									
3	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00	
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO regarding Sierra Club's 5th RFI / PUCT/Discovery.									
4	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00	
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO regarding Sierra Club's 7th RFI / PUCT/Discovery									
5	01/01/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00	
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze and finalize SUPO regarding Sierra Club's 8th RFI / PUCT/Discovery.									
6	01/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	0.80	0.00	0.00	116.00	
	Activity: A101 Plan and prepare for Description: Fact Witnesses Plan and prepare for rebuttal testimony / PUCT/Overall Case Strategy.									
7	01/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	0.00	14.50	
	Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re outstanding statements under protective order / PUCT/Discovery.									
8	01/04/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.80	0.00	0.00	116.00	
	Activity: A110 Manage data/files Description: Written Discovery Manage Data/Files re discovery hearing record / PUCT/Discovery									
9	01/04/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145.00	2.60	0.00	0.00	377.00	
	Activity: A110 Manage data/files Description: Fact Witnesses Manage Data/Files re witness notebooks / PUCT/File and Document Management.									
10	01/04/2021	Fee	L120 Analysis/Strategy	Coe, William	420.00	1.00	0.00	0.00	420.00	
	Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze hearing and rebuttal testimony plan and correspondence re same / PUCT/Hearing Preparation and Support									
11	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
	Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client S. Bankston re preparation and filing of proof notice / PUCT/Notice Issues.									
12	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50	
	Activity: A104 Review/analyze									

			Description: Written Discovery Review/Analyze issues re responses to Sierra Club and TIEC 9th and 10th sets of RFIs and review communications re same / PUCT/Discovery						
13	01/04/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up requests for information concerning SWPECO response to TIEC 3-10 / PUCT/Discovery						
14	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
			Activity: A104 Review/analyze Description: Analysis/Strategy Review/Analyze materials supporting second supplemental rate-case expense report / PUCT/Rate Case Expenses						
15	01/04/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
			Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client S. Bankston, L. Melhern, and M. Gage re coordinating review and response to intervenor direct testimony / PUCT/Overall Case Strategy						
16	01/04/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			Activity: A106 Communicate (with client) Description: Analysis/Strategy Communicate with client J. Griffin re second supplemental rate-case expense report / PUCT/Rate Case Expenses						
17	01/05/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			Activity: A104 Review/analyze Description: Document/File Management Review/Analyze list of persons subject to protective order / PUCT/File and Document Management						
18	01/05/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 50	0 00	0 00	217 50
			Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/File and Document Management						
19	01/05/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 40	0 00	0 00	588 00
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze rebuttal testimony development plan and correspondence re same / PUCT/Overall Case Strategy.						
20	01/05/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	1 50	0 00	0 00	630 00
			Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze Sierra Club testimony filed in AEP affiliate cases and issues raised therein / PUCT/Fuel Reconciliation-Coal Expense						
21	01/05/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			Activity: A106 Communicate (with client) Description: Pleadings Communicate with client litigation team re second supplemental rate-case expense report / PUCT/Rate Case Expenses						
22	01/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2 30	0 00	0 00	793 50
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re rebuttal testimony preparation, review of Staff and Intervenor testimony, and communications with litigation team re same / PUCT/Overall Case Strategy						
23	01/05/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client L. Melhern re development of rebuttal testimony matrix / PUCT/Overall Case Strategy						
24	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
			Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D. Meyer and S. Bankston re TIEC follow-up questions re responses to TIEC 3-9 and 3-10 / PUCT/Discovery						
25	01/05/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
			Activity: A108 Communicate (other external) Description: Written Discovery Communicate with other external TIEC counsel J. Zhu re follow-up questions re responses to TIEC 3-9 and 3-10 / PUCT/Discovery						
26	01/06/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			Activity: A106 Communicate (with client) Description: Document/File Management Communicate with client M. Gradek re list of persons subject to protective order / PUCT/File and Document Management						
27	01/06/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	1 30	0 00	0 00	546 00
			Activity: A104 Review/analyze						

<b>Description:</b> Analysis/Strategy Review/Analyze rebuttal, hearing, and settlement issues / PUCT/Overall Case Strategy								
28	01/06/2021	Fee	L120 Analysis/Strategy	Coe, William	420 00	0 80	0 00	336 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client regulatory management and S. Bankston re rebuttal, hearing, and settlement issues / PUCT/Hearing Preparation and Support								
29	01/06/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	84 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T. Brice re TIEC 11 and Dolet Hills issues / PUCT/Fuel Reconciliation-Coal Expense.								
30	01/06/2021	Fee	L250 Other Written Motions/Submissions	Coe, William	420 00	0 20	0 00	84 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Written Motions and Submissions Review/Analyze rate case expense issues and filing / PUCT/Rate Case Expenses								
31	01/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 60	0 00	207 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T. Brice, L. Ferry Nelson, M. Gage, L. Melhem, and S. Bankston re settlement conference strategy and potential settlement concerns / PUCT/Settlement Activities								
32	01/06/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 30	0 00	103 50
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external TIEC counsel B. Hallmark re settlement conference / PUCT/Settlement Activities.								
33	01/06/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	69 00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Analysis/Strategy Communicate with other external Sierra Club counsel J. Smith re notice of use of confidential materials in direct testimony and service of copies of filed testimony / PUCT/Overall Case Procedures								
34	01/06/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	103 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client with S. Bankston re supplemental discovery responses to TIEC 3-9 and Sierra Club 8-7 / PUCT/Discovery								
35	01/06/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 20	0 00	69 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Pleadings Communicate with client litigation team re second supplemental rate-case expense report / PUCT/Rate Case Expenses.								
36	01/06/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0 40	0 00	138 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Pleadings Review/Analyze and finalize second supplemental rate case expense report for filing / PUCT/Rate Case Expenses								
37	01/06/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 70	0 00	241 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze transcript of I&M fuel proceeding and analyze issues re system dispatch and Sierra Club challenge to same / PUCT/Overall Case Strategy								
38	01/07/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	6 90	0 00	2449 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze intervenor testimonies and issues matrix / PUCT/Overall Case Strategy								
39	01/07/2021	Fee	L140 Document/File Management	Jones Jackie	145 00	0 10	0 00	14 50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise list of persons subject to protective order to include Sierra Club / PUCT/File and Document Management								
40	01/07/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	1 00	0 00	145 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze Intervenor testimony / PUCT/File and Document Management.								
41	01/07/2021	Fee	L110 Fact Investigation/Development	Jones Jackie	145 00	0 80	0 00	116 00
<b>Activity:</b> A102 Research <b>Description:</b> Fact Investigation/Development Research re Energy Information Agency documents cited in D. Glick's testimony / PUCT/Overall Case Strategy								
42	01/07/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	84 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S. Bankston re Staff 2 / PUCT/Discovery								
43	01/07/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	5 10	0 00	2142 00

	<b>Activity: A104 Review/analyze</b> <b>Description:</b> Expert Witnesses Review/Analyze intervenor testimonies, rebuttal plan, and correspondence re same / PUCT/Overall Case Strategy.								
44	01/07/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	2 00	0 00	0 00	840 00
	<b>Activity: A103 Draft/revise</b> <b>Description:</b> Expert Witnesses Draft/Revise rebuttal issues raised in intervenor testimonies / PUCT/Overall Case Strategy								
45	01/07/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	7 30	0 00	0 00	2518 50
	<b>Activity: A104 Review/analyze</b> <b>Description:</b> Expert Witnesses Review/Analyze CARD, TIEC, OPUC, and Sierra Club witnesses' direct testimony, analyze potential rebuttal issues, prepare rebuttal testimony matrix / PUCT/Overall Case Strategy.								
46	01/07/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Analysis/Strategy Communicate with client G Gullickson re confidential and highly sensitive materials included in intervenor testimony / PUCT/Overall Case Procedures								
47	01/08/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	1 60	0 00	0 00	568 00
	<b>Activity: A104 Review/analyze</b> <b>Description:</b> Expert Witnesses Review/Analyze issues re intervenor testimonies and issues matrix / PUCT/Overall Case Strategy.								
48	01/08/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	3 20	0 00	0 00	1136 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Expert Witnesses Communicate with client S Bankston et al re intervenor testimonies and issues matrix / PUCT/Overall Case Strategy								
49	01/08/2021	Fee	L310 Written Discovery	Britt, Everett G	355 00	0 30	0 00	0 00	106 50
	<b>Activity: A104 Review/analyze</b> <b>Description:</b> Written Discovery Review/Analyze RFI responses re Staff 2nd / PUCT/Discovery.								
50	01/08/2021	Fee	L310 Written Discovery	Britt, Everett G	355 00	0 20	0 00	0 00	71 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Written Discovery Communicate with client S. Bankston et al re RFI responses / PUCT/Discovery								
51	01/08/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	1 60	0 00	0 00	232 00
	<b>Activity: A110 Manage data/files</b> <b>Description:</b> Expert Witnesses Manage Data/Files re intervenor testimony and workpapers / PUCT/File and Document Management								
52	01/08/2021	Fee	L440 Other Trial Preparation and Support	Jones Jackie	145 00	1 50	0 00	0 00	217 50
	<b>Activity: A110 Manage data/files</b> <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
53	01/08/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	3 00	0 00	0 00	1260 00
	<b>Activity: A104 Review/analyze</b> <b>Description:</b> Expert Witnesses Review/Analyze intervenor testimonies and rebuttal plan / PUCT/Overall Case Strategy								
54	01/08/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	3 60	0 00	0 00	1512 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Expert Witnesses Communicate with client litigation team and T Brice re intervenor testimonies and rebuttal plan / PUCT/Overall Case Strategy								
55	01/08/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 90	0 00	0 00	378 00
	<b>Activity: A104 Review/analyze</b> <b>Description:</b> Written Discovery Review/Analyze TIEC 11, Staff 2 and responses / PUCT/Discovery.								
56	01/08/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 80	0 00	0 00	336 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Written Discovery Communicate with client litigation team re TIEC 11, Staff 2 and responses / PUCT/Discovery								
57	01/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Written Discovery Communicate with client litigation team re responses to TIEC 11th and Staff 2nd RFIs / PUCT/Discovery								
58	01/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 10	0 00	0 00	34 50
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Written Discovery Communicate with client S Bankston re CARD's follow-up request for information concerning responses to CARD's 1st set of RFIs filed IRPs / PUCT/Discovery								
59	01/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	3 20	0 00	0 00	1104 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description:</b> Expert Witnesses Communicate with client litigation team re review of Intervenor witness direct testimony / PUCT/Overall Case Strategy								

60	01/08/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re responses to TIEC's 11th and Staff's 2nd RFIs / PUCT/Discovery									
61	01/08/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	4.20	0.00	0.00	1449.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze issues re Dolet Hills operations, Oxbow mine developments, review and economics associated with transition of mining operations, and Reconciliation Period lignite costs / PUCT/Fuel Reconciliation-Coal Expense									
62	01/09/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	6.20	0.00	0.00	2139.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re structure of and strategy for D. Meyer testimony, DHLC operations, Oxbow mine development, and reasonableness of Reconciliation Period lignite costs / PUCT/Fuel Reconciliation-Coal Expense.									
63	01/10/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	1.10	0.00	0.00	462.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze TIEC testimony, mining issues and rebuttal issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense.									
64	01/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	4.60	0.00	0.00	1587.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D. Meyer rebuttal testimony, Oxbow mine development, and review of discovery and past testimony re same / PUCT/Fuel Reconciliation-Coal Expense									
65	01/10/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.60	0.00	0.00	552.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope and structure of T. Brice rebuttal testimony / PUCT/Overall Case Strategy									
66	01/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis/Strategy Review/Analyze issues re retaining mining consultant and review communications with litigation team re same / PUCT/Fuel Reconciliation-Coal Expense									
67	01/10/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client T. Brice re Oxbow mine development and DHLC review and implementation of same / PUCT/Fuel Reconciliation-Coal Expense									
68	01/11/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0.00	0.00	43.50
<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise discovery shell for 1st RFIs to intervenors / PUCT/Discovery									
69	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze best ZOOM hearing practices / PUCT/Hearing Preparation and Support									
70	01/11/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.40	0.00	0.00	203.00
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support									
71	01/11/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2.20	0.00	0.00	924.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze lignite rebuttal testimony plan, unit dispatch rebuttal issues, and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense									
72	01/11/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.40	0.00	0.00	168.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re rebuttal plan and over/under calculation issues / PUCT/Reconcilable Fuel Balance-Accounting Issues									
73	01/11/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.20	0.00	0.00	504.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client D. Meyer, S. Bankston, and support re rebuttal issues / PUCT/Fuel Reconciliation-Coal Expense									
74	01/11/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client D. Meyer re scope of and strategy for rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense									
75	01/11/2021	Fee	L420 Expert Witnesses	Pearsall,	345.00	4.40	0.00	0.00	1518.00



[illegible]

Reconciliation-Coal Expense									
92	01/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	3.20	0 00	0 00	1104 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope of rebuttal testimony, prudence of Oxbow development costs, and communications re same / PUCT/Fuel Reconciliation-Coal Expense.								
93	01/12/2021	Fee	L130 Experts/Consultants	Pearsall, Patrick	345 00	0 40	0 00	0 00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Experts/Consultants Review/Analyze consultant contracting issues / PUCT/Fuel Reconciliation-Coal Expense								
94	01/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re responses to OPUC's 2nd set of RFIs / PUCT/Discovery								
95	01/12/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	1 00	0 00	0.00	345 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re review of responses to OPUC's 2nd set of RFIs / PUCT/Discovery								
96	01/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S Bankston re timeline and strategy for development of rebuttal testimony / PUCT/Overall Case Strategy								
97	01/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client D. Meyer re rebuttal testimony strategy / PUCT/Fuel Reconciliation-Coal Expense								
98	01/12/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 20	0 00	0 00	414.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope, structure, and strategy for D Meyer rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense.								
99	01/13/2021	Fee	L310 Written Discovery	Britt, Everett G	355 00	0 30	0 00	0.00	106 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re OPUC RFIs / PUCT/Discovery.								
100	01/13/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355 00	3 20	0 00	0 00	1136.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re possible rebuttal exhibits / PUCT/Overall Case Strategy.								
101	01/13/2021	Fee	L420 Expert Witnesses	Jones Jackie	145 00	0 50	0 00	0 00	72.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze D Click protected workpapers / PUCT/File and Document Management								
102	01/13/2021	Fee	L310 Written Discovery	Jones Jackie	145 00	0.20	0 00	0 00	29 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise statement under protective order re Staff's 2nd / PUCT/Discovery								
103	01/13/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SWEPCO's 1st to TIEC, CARD, and Sierra Club / PUCT/Discovery								
104	01/13/2021	Fee	L140 Document/File Management	Jones, Jackie	145 00	0 10	0 00	0.00	14 50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise list of persons subject to protective order / PUCT/File and Document Management.								
105	01/13/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 20	0 00	0 00	319 00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
106	01/13/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	4.30	0 00	0 00	1806.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze lignite rebuttal issues, discovery responses, and testimony developments, North American Coal Oxbow plan, S Schwartz testimony, and discovery supplement plan / PUCT/Fuel Reconciliation-Coal Expense.								
107	01/13/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 30	0 00	0 00	126.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T Brice re lignite rebuttal issues, discovery responses, and testimony developments / PUCT/Fuel Reconciliation-Coal Expense.								
108	01/13/2021	Fee	L130 Experts/Consultants	Pearsall,	345 00	0 40	0 00	0 00	138 00

			Patrick						
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Experts/Consultants Communicate with client T. Brice and M. Gage re retaining mining consultant and prudence of DHLC mining operations / PUCT/Fuel Reconciliation-Coal Expense.								
109	01/13/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client D. Meyer, C. Lightle, P. Anderson, and R. Lewis re Oxbow mine development / PUCT/Fuel Reconciliation-Coal Expense								
110	01/13/2021	Fee	L130 Experts/Consultants	Pearsall, Patrick	345.00	1.30	0.00	0.00	448.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Experts/Consultants Review/Analyze consultant contracting issues / PUCT/Fuel Reconciliation-Coal Expense								
111	01/13/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	1.40	0.00	0.00	483.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze issues re strategy for P. Anderson rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
112	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re response to OPUC 2-4 and communications re same / PUCT/Discovery								
113	01/13/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze filed discovery responses, analyze issues re potential supplemental responses, and review communications re same / PUCT/Discovery.								
114	01/13/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Expert Discovery Draft/Revise RFIs to intervenors and review communications re same / PUCT/Discovery								
115	01/13/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze issues and review communications re workpapers to Sierra Club witness D. Glick's testimony / PUCT/Overall Case Strategy								
116	01/13/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	4.20	0.00	0.00	1449.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope and structure of D. Meyer rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
117	01/13/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external CARD counsel A. Herrera re settlement conference / PUCT/Settlement Activities								
118	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Document Production Review/Analyze documents and assess basis for designation concerning CARD's 3rd RFI / PUCT/Discovery								
119	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SUPO concerning CARD's 3rd RFI / PUCT/Discovery								
120	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230.00	0.30	0.00	0.00	69.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Document Production Review/Analyze documents and assess basis for designation concerning Staff's 2nd RFI / PUCT/Discovery								
121	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SUPO concerning Staff's 2nd RFI / PUCT/Discovery								
122	01/13/2021	Fee	L320 Document Production	Green, Stephanie	230.00	0.20	0.00	0.00	46.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Document Production Review/Analyze documents and assess basis for designation concerning Sierra Club's 10th RFI / PUCT/Discovery								
123	01/13/2021	Fee	L310 Written Discovery	Green, Stephanie	230.00	0.10	0.00	0.00	23.00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise SUPO concerning Sierra Club's 10th RFI / PUCT/Discovery								
124	01/14/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355.00	0.30	0.00	0.00	106.50

	<b>Activity: A104 Review/analyze</b> <b>Description: Expert Witnesses Review/Analyze Staff testimony / PUCT/Overall Case Strategy</b>								
125	01/14/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	0.90	0 00	0 00	319 50
	<b>Activity: A106 Communicate (with client)</b> <b>Description: Expert Witnesses Communicate with client S Bankston re Staff testimony / PUCT/Overall Case Strategy</b>								
126	01/14/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145 00	0.40	0 00	0 00	58 00
	<b>Activity: A104 Review/analyze</b> <b>Description: Expert Witnesses Review/Analyze Staff's testimony / PUCT/File and Document Management</b>								
127	01/14/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2.30	0 00	0.00	333 50
	<b>Activity: A110 Manage data/files</b> <b>Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support</b>								
128	01/14/2021	Fee	L410 Fact Witnesses	Coe William	420 00	3.20	0 00	0 00	1344 00
	<b>Activity: A104 Review/analyze</b> <b>Description: Fact Witnesses Review/Analyze Dolet Hills mine and lignite rebuttal issues, infrastructure analysis issues, and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense</b>								
129	01/14/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2.20	0 00	0 00	924 00
	<b>Activity: A104 Review/analyze</b> <b>Description: Fact Witnesses Review/Analyze F Bourland and T. Brice rebuttal testimonies and correspondence re same / PUCT/Overall Case Strategy</b>								
130	01/14/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0.20	0 00	0 00	84 00
	<b>Activity: A104 Review/analyze</b> <b>Description: Expert Witnesses Review/Analyze Staff testimony / PUCT/Rate Case Expenses</b>								
131	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1.00	0 00	0 00	420 00
	<b>Activity: A104 Review/analyze</b> <b>Description: Settlement/Non-binding ADR Review/Analyze potential settlement issues / PUCT/Settlement Activities</b>								
132	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	1.90	0 00	0 00	798 00
	<b>Activity: A106 Communicate (with client)</b> <b>Description: Settlement/Non-binding ADR Communicate with client litigation team re potential settlement issues / PUCT/Settlement Activities</b>								
133	01/14/2021	Fee	L310 Written Discovery	Coe, William	420 00	0.20	0 00	0 00	84 00
	<b>Activity: A104 Review/analyze</b> <b>Description: Written Discovery Review/Analyze OPUC 2 and responses / PUCT/Discovery</b>								
134	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0.50	0 00	0 00	172 50
	<b>Activity: A104 Review/analyze</b> <b>Description: Written Discovery Review/Analyze consultant contract issues / PUCT/Fuel Reconciliation-Coal Expense</b>								
135	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0 00	0 00	103 50
	<b>Activity: A106 Communicate (with client)</b> <b>Description: Written Discovery Communicate with client S Bankston re supplemental responses to TIEC 6-1 and 9-1 / PUCT/Discovery</b>								
136	01/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1.70	0 00	0 00	586 50
	<b>Activity: A104 Review/analyze</b> <b>Description: Fact Witnesses Review/Analyze issues re rebuttal testimony addressing Oxbow investment, rate-case expenses, imputed capacity, and intervenors' proposals to defer review of Dolet Hills lignite costs / PUCT/Overall Case Strategy</b>								
137	01/14/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	2.20	0 00	0 00	759 00
	<b>Activity: A104 Review/analyze</b> <b>Description: Fact Witnesses Review/Analyze issues re scope of and strategy for T Brice rebuttal testimony / PUCT/Overall Case Strategy.</b>								
138	01/14/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0.50	0 00	0 00	172 50
	<b>Activity: A104 Review/analyze</b> <b>Description: Expert Witnesses Review/Analyze Staff witness F Quijano direct testimony / PUCT/Reconcilable Fuel Balance-Accounting Issues</b>								
139	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0.80	0 00	0 00	276.00
	<b>Activity: A104 Review/analyze</b> <b>Description: Settlement/Non-binding ADR Review/Analyze issues re settlement conference strategy / PUCT/Settlement Activities.</b>								
140	01/14/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	1.90	0 00	0 00	655 50
	<b>Activity: A106 Communicate (with client)</b> <b>Description: Settlement/Non-binding ADR Communicate with client T Brice and litigation team re review of Staff testimony and strategy for settlement conference / PUCT/Settlement Activities</b>								

141	01/14/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze responses to OPUc's 2nd set of RFIs and communications re same / PUCT/Discovery									
142	01/15/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355.00	2.40	0.00	0.00	852.00
<b>Activity:</b> A102 Research <b>Description:</b> Fact Witnesses Research issue re rate case expenses / PUCT/Rate Case Expenses									
143	01/15/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	2.00	0.00	0.00	290.00
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.									
144	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1.60	0.00	0.00	672.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze potential settlement and settlement conference issues / PUCT/Settlement Activities									
145	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	3.30	0.00	0.00	1386.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team and T. Brice re settlement issues / PUCT/Settlement Activities									
146	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.60	0.00	0.00	252.00
<b>Activity:</b> A109 Appear for/attend <b>Description:</b> Settlement/Non-binding ADR Appear for/attend settlement conference / PUCT/Settlement Activities									
147	01/15/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.90	0.00	0.00	378.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze Ignite rebuttal issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense									
148	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
<b>Activity:</b> A109 Appear for/attend <b>Description:</b> Settlement/Non-binding ADR Appear for/attend settlement conference with counsel for Staff and Intervenor / PUCT/Settlement Activities									
149	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	2.40	0.00	0.00	828.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team re preparation for settlement conference and initial settlement offer / PUCT/Settlement Activities									
150	01/15/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.80	0.00	0.00	966.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D. Meyer rebuttal testimony and costs associated with Oxbow development, and communications re same / PUCT/Fuel Reconciliation-Coal Expense									
151	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external Staff and Intervenor counsel re settlement offer / PUCT/Settlement Activities									
152	01/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client P. Anderson re rebuttal testimony and historical production at Oxbow mine / PUCT/Fuel Reconciliation-Coal Expense.									
153	01/15/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze issues re Staff recommendation for treatment of rate-case expenses / PUCT/Rate Case Expenses									
154	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re settlement offer and counteroffer strategy and review communications re same / PUCT/Settlement Activities									
155	01/15/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze Sierra Club responses to SWEPCO's 1st set of RFIs / PUCT/Discovery									
156	01/15/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T. Brice and litigation team re de-brief ADR settlement conference									

	and strategy for preparing counteroffers to parties / PUCT/Settlement Activities								
157	01/16/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	1 10	0 00	0 00	462 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze litigation risk assessment, settlement issues, procedural schedule, hearing preparation issues, and correspondence re same / PUCT/Overall Case Strategy								
158	01/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	7 40	0 00	0 00	2553 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D Meyer rebuttal testimony, Oxbow mine expansion, and reasonableness of Reconciliation Period lignite costs / PUCT/Fuel Reconciliation-Coal Expense								
159	01/16/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 70	0 00	0 00	241.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re T Brice rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense.								
160	01/16/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Expert Discovery Communicate with other external Sierra Club counsel J Smith re scope of Sierra Club responses to SWEPCO's 1st set of RFIs / PUCT/Discovery								
161	01/16/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0.20	0 00	0 00	69.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team re settlement conference and settlement strategy / PUCT/Settlement Activities								
162	01/17/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	2 10	0 00	0 00	882 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze Dolet Hills rebuttal issues, CARD testimony, filings and discovery in related cases / PUCT/Fuel Reconciliation-Coal Expense								
163	01/17/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	6.70	0 00	0 00	2311 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re T Brice rebuttal testimony, SWEPCO's evaluation of DHLIC costs and economics of Dolet Hills operations, and Oxbow mine expansion costs / PUCT/Fuel Reconciliation-Coal Expense								
164	01/17/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client D Meyer re historical lignite production at Oxbow and Oxbow mine development / PUCT/Fuel Reconciliation-Coal Expense.								
165	01/18/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
166	01/18/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 80	0 00	0 00	336 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze lignite rebuttal issues, Oxbow development case issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense								
167	01/18/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 40	0 00	0 00	168 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re lignite rebuttal issues, Oxbow development case issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense								
168	01/18/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	3 00	0 00	0 00	1260 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze unit dispatch rebuttal issues, D Glick testimony, and SPP self-commitment reports / PUCT/Fuel Reconciliation-Coal Expense								
169	01/18/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	4 30	0 00	0 00	1483 50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re T Brice rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
170	01/18/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1.80	0 00	0 00	621 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D Meyer rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
171	01/18/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client P Anderson and R Lewis of the Boyd Company re updated report and rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense.								
172	01/18/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0 30	0 00	0 00	103 50

	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston re rebuttal testimony preparation and settlement discussions / PUCT/Overall Case Strategy.								
173	01/18/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T. Brice, D. Meyer, L. McGuire, and litigation team re Oxbow mine development costs / PUCT/Fuel Reconciliation-Coal Expense								
174	01/18/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re strategy for settlement discussions and potential responses to intervenors' counteroffer / PUCT/Settlement Activities.								
175	01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Jones, Jackie	145.00	2.20	0.00	0.00	319.00
	<b>Activity:</b> A102 Research <b>Description:</b> Settlement/Non-binding ADR Research disallowance of fuel and purchased power costs in prior fuel reconciliation cases per S. Bankston / PUCT/Settlement Activities								
176	01/19/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.40	0.00	0.00	58.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze intervenor's responses to SWEPCO's 1st / PUCT/Discovery								
177	01/19/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0.80	0.00	0.00	116.00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
178	01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.70	0.00	0.00	294.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement issues and correspondence re same / PUCT/Settlement Activities								
179	01/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.80	0.00	0.00	756.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze C. Leopold and S. Mertz rebuttal testimonies, D. Glick testimony, SPP self-commitment reports, and unit dispatch issues / PUCT/Fuel Reconciliation-Coal Expense								
180	01/19/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.00	0.00	0.00	420.00
	<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for Zoom hearing on the merits / PUCT/Hearing Preparation and Support								
181	01/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	0.80	0.00	0.00	336.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witness and support re C. Leopold rebuttal / PUCT/Fuel Reconciliation-Coal Expense								
182	01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	2.00	0.00	0.00	840.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team re settlement issues / PUCT/Settlement Activities								
183	01/19/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.50	0.00	0.00	210.00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external Staff and intervenors re potential settlement / PUCT/Settlement Activities								
184	01/19/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2.70	0.00	0.00	1134.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze D. Meyer and T. Brice rebuttal testimonies / PUCT/Fuel Reconciliation-Coal Expense								
185	01/19/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.20	0.00	0.00	414.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze revisions to and strategy re scope and structure of T. Brice rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
186	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external TIEC counsel B. Hallmark re TIEC responses to SWEPCO's 1st set of RFIs / PUCT/Discovery								
187	01/19/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re TIEC responses to SWEPCO's 1st set of RFIs / PUCT/Discovery								
188	01/19/2021	Fee	L160 Settlement/Non-Binding	Pearsall,	345.00	0.40	0.00	0.00	138.00

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	Description: Fact Witnesses Review/Analyze C Leopold rebuttal testimony and cited SPP reports / PUCT/Fuel Reconciliation-Coal Expense								
205	01/20/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.30	0.00	0.00	546.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re S. Mertz rebuttal and unit dispatch issues / PUCT/Fuel Reconciliation-Coal Expense								
206	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.50	0.00	0.00	517.50
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D Meyer, T Brice and litigation team re review of rebuttal testimony, Oxbow mine development, and reasonableness of reconciliation period lignite costs / PUCT/Fuel Reconciliation-Coal Expense								
207	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze issues re costs associated with development of Oxbow mine, and operation and dispatch of plant during the reconciliation period / PUCT/Fuel Reconciliation-Coal Expense								
208	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze S. Mertz rebuttal testimony / PUCT/Fuel Reconciliation-Operational Issues.								
209	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.40	0.00	0.00	483.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Mertz and litigation team re review of rebuttal testimony / PUCT/Fuel Reconciliation-Operational Issues								
210	01/20/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Brice and litigation team re review of rebuttal testimony / PUCT/Overall Case Strategy								
211	01/20/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.10	0.00	0.00	34.50
	Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re potential RFI response supplementation and review communications re same / PUCT/Discovery.								
212	01/20/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.00	0.00	0.00	145.00
	Activity: A110 Manage data/files Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
213	01/20/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	1.20	0.00	0.00	174.00
	Activity: A102 Research Description: Fact Investigation/Development Research propounded discovery re communications concerning mine closure and seasonal operation decisions / PUCT/Overall Case Strategy								
214	01/21/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	4.30	0.00	0.00	1806.00
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze Dolet Hills unit dispatch issues. S. Mertz rebuttal testimony, and D. Glick testimony / PUCT/Fuel Reconciliation-Coal Expense								
215	01/21/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2.20	0.00	0.00	924.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client T. Brice and S. Bankston and litigation team re Dolet Hills unit dispatch issues / PUCT/Fuel Reconciliation-Coal Expense								
216	01/21/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	1.20	0.00	0.00	504.00
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client witness and support re F. Bourland rebuttal testimony / PUCT/General Accounting Issues								
217	01/21/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	0.30	0.00	0.00	126.00
	Activity: A106 Communicate (with client) Description: Settlement/Non-binding ADR Communicate with client litigation team re settlement issues / PUCT/Settlement Activities								
218	01/21/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	0.60	0.00	0.00	252.00
	Activity: A104 Review/analyze Description: Expert Witnesses Review/Analyze Boyd report / PUCT/Fuel Reconciliation-Coal Expense								
219	01/21/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	0.70	0.00	0.00	294.00
	Activity: A106 Communicate (with client) Description: Expert Witnesses Communicate with client litigation team re Boyd report / PUCT/Fuel Reconciliation-Coal Expense.								
220	01/21/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50

	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client T Brice and litigation team re strategy for responding to Staff and Intervenor settlement offer / PUCT/Settlement Activities								
221	01/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze F Bourland rebuttal testimony / PUCT/Reconcilable Fuel Balance-Accounting Issues								
222	01/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1.30	0.00	0.00	448.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re review of F Bourland rebuttal testimony / PUCT/Reconcilable Fuel Balance-Accounting Issues.								
223	01/21/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.90	0.00	0.00	310.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze issues re P Anderson rebuttal testimony and exhibits / PUCT/Fuel Reconciliation-Coal Expense.								
224	01/21/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.70	0.00	0.00	241.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client P Anderson, R Lewis, and litigation team re rebuttal testimony and Oxbow development issues / PUCT/Fuel Reconciliation-Coal Expense								
225	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze discovery responses re potential need for supplemental responses / PUCT/Discovery								
226	01/21/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re review of responses to OPUC's 7th set of RFIs / PUCT/Discovery.								
227	01/21/2021	Fee	L120 Analysis/Strategy	Pearsall, Patrick	345.00	1.50	0.00	0.00	517.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis/Strategy Communicate with client T Brice, F Pifer, B Bond, D Meyer, S. Mertz and litigation team re Dolet Hills operational issues, cost of fuel for solid-fuel units, and SPP IM market interaction / PUCT/Fuel Reconciliation-Operational Issues								
228	01/21/2021	Fee	L350 Discovery Motions	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Discovery Motions Draft/Revise protective order statements / PUCT/Discovery								
229	01/21/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re strategy for witness and hearing preparation sessions / PUCT/Hearing Preparation and Support								
230	01/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.60	0.00	0.00	207.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D Meyer rebuttal testimony and Oxbow mine operations and development / PUCT/Fuel Reconciliation-Coal Expense								
231	01/21/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re dispatch of solid-fuel plants during Reconciliation Period and alleged net operating losses / PUCT/Fuel Reconciliation-Operational Issues								
232	01/21/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1.50	0.00	0.00	217.50
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
233	01/22/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355.00	0.20	0.00	0.00	71.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze S Mertz rebuttal testimony / PUCT/Fuel Reconciliation-Purchased Power Expense								
234	01/22/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1.10	0.00	0.00	462.00
	<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for Zoom hearing on the merits and witness preparation / PUCT/Hearing Preparation and Support.								
235	01/22/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	4.80	0.00	0.00	2016.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze F. Bourland rebuttal testimony / PUCT/General Accounting Issues								
236	01/22/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	2.00	0.00	0.00	840.00

	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze T. Brice rebuttal testimony, cited D. Glick testimony, and cited statute / PUCT/Fuel Reconciliation-Coal Expense								
237	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client M. Gage and L. Melhem re pending discovery and consideration of supplemental discovery issues / PUCT/Discovery								
238	01/22/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.50	0.00	0.00	172.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing and witness preparation / PUCT/Overall Case Strategy								
239	01/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	5.20	0.00	0.00	1794.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D. Meyer testimony and Oxbow mine development and operation / PUCT/Fuel Reconciliation-Coal Expense								
240	01/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston re status of and strategy for rebuttal testimony preparation / PUCT/Overall Case Strategy.								
241	01/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re scope of and strategy for T. Brice rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
242	01/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T. Brice and S. Bankston re strategy and scope of rebuttal testimony addressing Oxbow mine development costs / PUCT/Fuel Reconciliation Coal Expense								
243	01/22/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client D. Meyer re rebuttal testimony development / PUCT/Fuel Reconciliation-Coal Expense								
244	01/22/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.80	0.00	0.00	276.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze P. Anderson rebuttal testimony and exhibits / PUCT/Fuel Reconciliation-Coal Expense								
245	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Written Discovery Communicate with other external TIEC counsel J. Zhu re supplemental response to TIEC 9-1 / PUCT/Discovery								
246	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re response to TIEC 9-1 and potential supplementation of same / PUCT/Discovery								
247	01/22/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client litigation team re TIEC follow-up re supplemental response to TIEC 9-1 / PUCT/Discovery								
248	01/22/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0.60	0.00	0.00	87.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review/Analyze propounded discovery re communication issues / PUCT/Overall Case Strategy								
249	01/22/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	0.00	29.00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Written Discovery Manage Data/Files re outstanding statements under protective order / PUCT/Discovery Review								
250	01/22/2021	Fee	L420 Expert Witnesses	Jones, Jackie	145.00	0.50	0.00	0.00	72.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze P. Anderson rebuttal / PUCT/Overall Case Strategy.								
251	01/22/2021	Fee	L110 Fact Investigation/Development	Jones, Jackie	145.00	0.50	0.00	0.00	72.50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Fact Investigation/Development Draft/Revise P. Anderson rebuttal testimony / PUCT/Overall Case Strategy								
252	01/22/2021	Fee	L440 Other Trial Preparation	Jones,	145.00	1.00	0.00	0.00	145.00



	<b>Description:</b> Fact Witnesses Review/Analyze update of F Bourland, P Anderson and C Leopold rebuttal testimony / PUCT/Overall Case Strategy								
269	01/25/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client P Anderson re finalizing rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
270	01/25/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client S Bankston and G Gullickson re second supplemental response to 9-1e / PUCT/Discovery								
271	01/25/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 90	0 00	0 00	655.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re review of T Brice and D Meyer rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense.								
272	01/25/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	1 10	0 00	0 00	379.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re T Brice rebuttal, Oxbow developments costs and timeline, and intervenor requests to defer Oxbow costs, review communications re same / PUCT/Fuel Reconciliation-Coal Expense.								
273	01/25/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 80	0 00	0 00	621.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re D Meyer rebuttal, Oxbow development costs, and challenges to mining activities / PUCT/Fuel Reconciliation-Coal Expense								
274	01/25/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client M. Gage re witness preparation assignments and planning / PUCT/Hearing Preparation and Support								
275	01/25/2021	Fee	L210 Pleadings	Pearsall, Patrick	345 00	0.20	0 00	0 00	69 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Pleadings Draft/Revise status report in accordance with SOAH Order No. 4 / PUCT/Non-Discovery Pleadings and Motions								
276	01/25/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 20	0 00	0 00	69 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team re status report on settlement negotiations / PUCT/Settlement Activities								
277	01/25/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 20	0 00	0 00	319 00
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support								
278	01/25/2021	Fee	L210 Pleadings	Jones, Jackie	145 00	0 20	0.00	0 00	29 00
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Pleadings Draft/Revise status report pursuant to SOAH Order 4 / PUCT/Overall Case Strategy								
279	01/26/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355 00	0.60	0 00	0 00	213 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re S Morgan witness prep / PUCT/Reconcilable Fuel Balance-Accounting Issues								
280	01/26/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 70	0 00	0 00	536.50
	<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re witness notebooks / PUCT/File and Document Management								
281	01/26/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	5 20	0 00	0 00	2184 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze S Mertz rebuttal testimony, T Brice rebuttal testimony, Dolet Hills issues and correspondence re same and rebuttal review issues and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense								
282	01/26/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 50	0 00	0 00	630 00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client witnesses and support re S Mertz rebuttal testimony and with T. Brice re rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense								
283	01/26/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	1 10	0 00	0 00	462 00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues, correspondence / PUCT/Fuel Reconciliation-Coal Expense								
284	01/26/2021	Fee	L410 Fact Witnesses	Pearsall,	345 00	1 20	0 00	0 00	414 00

				Patrick					
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re review of S. Mertz rebuttal testimony / PUCT/Fuel Reconciliation-Operational Issues								
285	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re S. Mertz rebuttal testimony / PUCT/Fuel Reconciliation-Operational Issues								
286	01/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	1.10	0.00	0.00	379.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re potential cross-examination topics and questions for SWEPCO witnesses and strategy for scope of cross on intervenor witnesses, and review communications re same / PUCT/Hearing Preparation and Support								
287	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T. Brice re scope of and potential exhibits for rebuttal testimony / PUCT/Fuel Reconciliation-Coal Expense.								
288	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.40	0.00	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston, J. Griffin, and litigation team re final review and finalization of rebuttal testimony / PUCT/Overall Case Strategy								
289	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T. Brice and D. Meyer re SWEPCO evaluation of Oxbow mine development / PUCT/Fuel Reconciliation-Coal Expense								
290	01/26/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues re preparation and submittal of rebuttal workpapers / PUCT/Overall Case Procedures								
291	01/26/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	0.20	0.00	0.00	69.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client M. Gage re witness and hearing preparation issues / PUCT/Hearing Preparation and Support								
292	01/26/2021	Fee	L390 Other Discovery	Jones, Jackie	145.00	0.60	0.00	0.00	87.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Discovery Review/Analyze propounded discovery re communications concerning seasonal operation at Dolet Hills / PUCT/Discovery Review								
293	01/26/2021	Fee	L140 Document/File Management	Jones, Jackie	145.00	0.10	0.00	0.00	14.50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Document/File Management Draft/Revise outstanding discovery list / PUCT/Overall Case Administration								
294	01/27/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	7.30	0.00	0.00	3066.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze rebuttal testimonies, edits, and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense								
295	01/27/2021	Fee	L410 Fact Witnesses	Coe, William	420.00	3.00	0.00	0.00	1260.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team and witnesses re rebuttal testimonies and edits / PUCT/Fuel Reconciliation-Coal Expense								
296	01/27/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	7.10	0.00	0.00	2449.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze and finalize rebuttal testimony and exhibits of T. Brice, D. Meyer, P. Anderson, F. Bourland, C. Leopold, and S. Mertz, and analyze communications re same / PUCT/Overall Case Strategy								
297	01/27/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345.00	2.20	0.00	0.00	759.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client T. Brice, S. Bankston, J. Griffin, and L. Melhem re finalizing rebuttal testimony for filing / PUCT/Overall Case Strategy								
298	01/27/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345.00	0.30	0.00	0.00	103.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Witnesses Communicate with client P. Anderson re finalizing rebuttal testimony and associated exhibits / PUCT/Fuel Reconciliation-Coal Expense								
299	01/27/2021	Fee	L120 Analysis/Strategy	Green, Stephanie	230.00	2.10	0.00	0.00	483.00

			<b>Activity: A102 Research</b> <b>Description: Analysis/Strategy Research in anticipation of potential motions to strike testimony / PUCT/Overall Case Strategy</b>						
300	01/27/2021	Fee	L310 Written Discovery	Jones, Jackie	145 00	0 10	0 00	0 00	14 50
			<b>Activity: A103 Draft/revise</b> <b>Description: Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration</b>						
	01/27/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	1 80	0 00	0 00	261 00
301			<b>Activity: A110 Manage data/files</b> <b>Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support.</b>						
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	3 60	0 00	0 00	522 00
302			<b>Activity: A110 Manage data/files</b> <b>Description: Other Trial Preparation and Support Manage Data/Files re discovery hearing record and witness notebooks / PUCT/Hearing Preparation and Support</b>						
	01/28/2021	Fee	L410 Fact Witnesses	Jones, Jackie	145 00	0 30	0 00	0 00	43 50
303			<b>Activity: A104 Review/analyze</b> <b>Description: Fact Witnesses Review/Analyze rebuttal testimony / PUCT/File and Document Management</b>						
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 90	0 00	0 00	319 50
304			<b>Activity: A104 Review/analyze</b> <b>Description: Other Trial Preparation and Support Review/Analyze issues re hearing prep sessions / PUCT/Overall Case Strategy.</b>						
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 50	0 00	0 00	177 50
305			<b>Activity: A106 Communicate (with client)</b> <b>Description: Other Trial Preparation and Support Communicate with client M Gage et al re hearing prep sessions / PUCT/Overall Case Strategy</b>						
	01/28/2021	Fee	L420 Expert Witnesses	Britt, Everett G	355 00	1 00	0 00	0 00	355 00
306			<b>Activity: A104 Review/analyze</b> <b>Description: Expert Witnesses Review/Analyze cross-rebuttal testimony / PUCT/Overall Case Strategy</b>						
	01/28/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	1 20	0 00	0 00	414 00
307			<b>Activity: A104 Review/analyze</b> <b>Description: Fact Witnesses Review/Analyze final rebuttal testimony and associated exhibits for filing / PUCT/Overall Case Strategy</b>						
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
308			<b>Activity: A106 Communicate (with client)</b> <b>Description: Other Trial Preparation and Support Communicate with client M Gage and communications with litigation team re witness preparation strategy and meetings / PUCT/Hearing Preparation and Support.</b>						
	01/28/2021	Fee	L420 Expert Witnesses	Pearsall, Patrick	345 00	0 80	0 00	0 00	276 00
309			<b>Activity: A104 Review/analyze</b> <b>Description: Expert Witnesses Review/Analyze errata to TIEC witness P Christensen direct testimony and cross-rebuttal testimonies of TIEC witness J Pollock, OPUC witness C Johnson, and CARD witness S Norwood / PUCT/Overall Case Strategy</b>						
	01/28/2021	Fee	L410 Fact Witnesses	Pearsall, Patrick	345 00	0 30	0 00	0 00	103 50
310			<b>Activity: A106 Communicate (with client)</b> <b>Description: Fact Witnesses Communicate with client S. Bankston re compiling and filing of rebuttal witness workpapers / PUCT/Overall Case Procedures</b>						
	01/28/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 50	0 00	0 00	210 00
311			<b>Activity: A106 Communicate (with client)</b> <b>Description: Fact Witnesses Communicate with client witness and support re F Bourland testimony and fuel balance calculation / PUCT/Reconcilable Fuel Balance-Accounting Issues</b>						
	01/28/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	1 90	0 00	0 00	798 00
312			<b>Activity: A104 Review/analyze</b> <b>Description: Fact Witnesses Review/Analyze rebuttal testimonies, workpaper issues, and correspondence re same / PUCT/Overall Case Strategy</b>						
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	3 20	0 00	0 00	1344 00
313			<b>Activity: A104 Review/analyze</b> <b>Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support</b>						
	01/28/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	0 70	0 00	0 00	294 00
314			<b>Activity: A106 Communicate (with client)</b> <b>Description: Other Trial Preparation and Support Communicate with client legal team and T Brice re hearing and witness preparation issues / PUCT/Hearing Preparation and Support</b>						
	01/28/2021	Fee	L420 Expert Witnesses	Coe, William	420 00	0 40	0 00	0 00	168 00
315			<b>Activity: A104 Review/analyze</b>						

		Description: Expert Witnesses Review/Analyze cross-rebuttal testimony and correspondence re same / PUCT/Overall Case Strategy							
316	01/29/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 60	0 00	0 00	213 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re A Jeffries testimony review / PUCT/Fuel Reconciliation-Coal Expense									
317	01/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD's 8th, 9th, and 10th sets of RFIs and TIEC's 12th set of RFIs / PUCT/Discovery									
318	01/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345.00	1 20	0 00	0.00	414 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze issues re strategy for and scope of settlement counteroffer / PUCT/Settlement Activities.									
319	01/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	2 50	0 00	0 00	862 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team re settlement offer strategy / PUCT/Settlement Activities									
320	01/29/2021	Fee	L160 Settlement/Non-Binding ADR	Pearsall, Patrick	345 00	0 50	0 00	0 00	172 50
<b>Activity:</b> A108 Communicate (other external) <b>Description:</b> Settlement/Non-binding ADR Communicate with other external Staff and Intervenor counsel re settlement offer / PUCT/Settlement Activities									
321	01/29/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	1 10	0 00	0 00	379 50
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing preparation and potential cross-examination on Oxbow development and Reconciliation Period Ignite costs / PUCT/Hearing Preparation and Support									
322	01/29/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 30	0 00	0.00	103 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client J. Griffin re TIEC's 12th set of RFIs / PUCT/Discovery									
323	01/29/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420 00	2 70	0 00	0 00	1134 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Settlement/Non-binding ADR Communicate with client litigation team re settlement offer issues and terms / PUCT/Settlement Activities.									
324	01/29/2021	Fee	L160 Settlement/Non-Binding ADR	Coe, William	420.00	1.10	0 00	0 00	462 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Settlement/Non-binding ADR Review/Analyze settlement offer issues and correspondence re same / PUCT/Settlement Activities									
325	01/29/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420.00	3 20	0 00	0 00	1344 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues / PUCT/Hearing Preparation and Support									
326	01/29/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0.20	0 00	0 00	84 00
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston re workpaper issues / PUCT/Overall Case Procedures									
327	01/29/2021	Fee	L410 Fact Witnesses	Coe, William	420 00	0 20	0.00	0 00	84 00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze workpaper issues and correspondence re same / PUCT/Overall Case Procedures									
328	01/29/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 20	0 00	0.00	84.00
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 12 and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense									
329	01/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	1 00	0 00	0.00	145 00
<b>Activity:</b> A101 Plan and prepare for <b>Description:</b> Other Trial Preparation and Support Plan and prepare for witness testimony review and hearing on the merits / PUCT/Hearing Preparation and Support.									
330	01/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145 00	2 80	0 00	0 00	406 00
<b>Activity:</b> A110 Manage data/files <b>Description:</b> Other Trial Preparation and Support Manage Data/Files re witness notebooks and discovery hearing record / PUCT/Hearing Preparation and Support.									
331	01/29/2021	Fee	L440 Other Trial Preparation and Support	Jones, Jackie	145.00	0 10	0 00	0.00	14 50
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Other Trial Preparation and Support Communicate with client S. Bankston, G Gullickson et al re witness notebooks /									



PUCT/Hearing Preparation and Support								
332	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.30	0.00	43.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze and compare CARD's 8th to discovery propounded in prior fuel reconciliation cases / PUCT/Discovery Review							
333	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.20	0.00	29.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze CARD 9, CARD 10, and TIEC 12 and update procedural calendar re same / PUCT/Discovery							
334	01/29/2021	Fee	L310 Written Discovery	Jones, Jackie	145.00	0.10	0.00	14.50
	<b>Activity:</b> A103 Draft/revise <b>Description:</b> Written Discovery Draft/Revise outstanding discovery list / PUCT/Overall Case Administration							
335	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	0.70	0.00	248.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re S Morgan witness prep / PUCT/Reconcilable Fuel Balance-Accounting Issues							
336	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	1.80	0.00	639.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re A Jeffries witness prep / PUCT/Fuel Reconciliation-Coal Expense							
337	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	0.70	0.00	248.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re C Stutler witness prep / PUCT/Fuel Reconciliation Gas Expense							
338	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	0.70	0.00	248.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re R Gedeon witness prep / PUCT/Fuel Reconciliation-Operational Issues							
339	01/30/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355.00	0.70	0.00	248.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze issues re hearing prep sessions / PUCT/Overall Case Strategy							
340	01/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.40	0.00	138.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T Brice re CARD's 9th set of RFIs / PUCT/Discovery.							
341	01/30/2021	Fee	L340 Expert Discovery	Pearsall, Patrick	345.00	0.70	0.00	241.50
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Expert Discovery Communicate with client P Anderson re TIEC's 12th set of RFIs / PUCT/Discovery							
342	01/30/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345.00	0.50	0.00	172.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze issues re strategy for responses to TIEC's 12th set of RFIs / PUCT/Discovery							
343	01/30/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345.00	3.30	0.00	1138.50
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Other Trial Preparation and Support Review/Analyze testimony and discovery responses, and analyze issues re witness preparation and potential cross-examination questions for SWEPCO rebuttal witnesses / PUCT/Hearing Preparation and Support							
344	01/30/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.20	0.00	84.00
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Written Discovery Communicate with client T Brice re unit profitability discovery issues / PUCT/Fuel Reconciliation-Coal Expense							
345	01/30/2021	Fee	L310 Written Discovery	Coe, William	420.00	0.60	0.00	252.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Written Discovery Review/Analyze TIEC 12, correspondence re same, and imputed capacity issues / PUCT/Fuel Reconciliation-Purchased Power Expense							
346	01/30/2021	Fee	L420 Expert Witnesses	Coe, William	420.00	0.30	0.00	126.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze J Christensen errata and correspondence re same / PUCT/Fuel Reconciliation-Coal Expense.							
347	01/31/2021	Fee	L410 Fact Witnesses	Britt, Everett G	355.00	2.60	0.00	923.00
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze rebuttal testimony / PUCT/Overall Case Strategy							

348	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 80	0 00	0 00	284 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re hearing prep sessions / PUCT/Overall Case Strategy									
349	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 50	0 00	0 00	177 50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re S Morgan witness prep / PUCT/Reconcilable Fuel Balance-Accounting Issues.									
350	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 30	0 00	0 00	106 50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re A Jeffnes witness prep / PUCT/Fuel Reconciliation-Coal Expense									
351	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	0 50	0 00	0 00	177 50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re C Stutler witness prep / PUCT/Fuel Reconciliation-Gas Expense									
352	01/31/2021	Fee	L440 Other Trial Preparation and Support	Britt, Everett G	355 00	1 80	0 00	0 00	639 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re R Gedeon witness prep / PUCT/Fuel Reconciliation-Operational Issues.									
353	01/31/2021	Fee	L440 Other Trial Preparation and Support	Pearsall, Patrick	345 00	5 10	0 00	0 00	1759 50
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze issues re witness preparation and potential cross-examination / PUCT/Hearing Preparation and Support.									
354	01/31/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 60	0 00	0 00	207 00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client D Meyer re TIEC's 12th set of RFIs / PUCT/Discovery									
355	01/31/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 70	0 00	0 00	241 50
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze issues re scope of and strategy for responding to TIEC's 12th set of RFIs and review communications with litigation team re same / PUCT/Discovery									
356	01/31/2021	Fee	L310 Written Discovery	Pearsall, Patrick	345 00	0 40	0 00	0 00	138 00
Activity: A106 Communicate (with client) Description: Written Discovery Communicate with client S Bankston and email communications with litigation team re status of pending discovery responses / PUCT/Discovery.									
357	01/31/2021	Fee	L440 Other Trial Preparation and Support	Coe, William	420 00	5 00	0 00	0 00	2100 00
Activity: A104 Review/analyze Description: Other Trial Preparation and Support Review/Analyze hearing and witness preparation issues, F Bourland, S Mertz, and C Leopold testimonies / PUCT/Hearing Preparation and Support									
358	01/31/2021	Fee	L310 Written Discovery	Coe, William	420 00	0 60	0 00	0 00	252 00
Activity: A104 Review/analyze Description: Written Discovery Review/Analyze CARD 8, 9, and 10 and TIEC 12 and correspondence re same / PUCT/Discovery									

Completed Requests

Item	Request Name	Requestor	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 151,159 50 USD	Duggins Wren Mann & Romero, LLP	02/20/2021	02/23/2021		Approved
	Approval History					
	Stop	Performer	Activity	Date/Time		
	1	Gage, Melissa	Approved	02/22/2021 09 29 PM		
Internal Comment						

**50997**

**OTHER**

**TEXAS PRESS SERVICE INC.**

Affiliated with Texas Press Association  
8800 Business Park Drive #100  
Austin, Texas 78759  
Phone 512-477-6755 Fax. 512-477-6759



219716

**INVOICE**  
December 01, 2020

Order 20112AS0

Invoice# 15235

Attn: Stacy Bankston	
Southwestern Electric Power Company	
P O Box 21106	
Shreveport, Louisiana 71156	
Voice	Fax

Advertiser: Southwestern Electric Power Company  
P O #: SWEPCO Notice - 50997 Fuel Rec  
Brand:  
Campaign:  
Client Order Number:  
Amount Due: \$18,484.10

Reviewed by SB, ok to pay.

Please detach and return this portion with your payment

Southwestern Electric Power Company Invoice# 15235 P O # SWEPCO Notice - 50997 Fuel Rec Client Order Number

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
<b>Atlanta, Cass County Citizens Journal-Sun (Atlanta, Texas)</b>									
11/11/2020	21 00	LEGALS	\$12.70		\$266.70	\$0.00	(0.00%)	\$266.70	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/18/2020	21 00	LEGALS	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$12.70</b>	<b>\$0.00</b>	<b>\$266.70</b>	<b>\$0.00</b>		<b>\$266.70</b>	
<b>Big Sandy, The Big Sandy-Hawkins Journal (Big Sandy, Texas)</b>									
11/04/2020	21 00	LEGALS	\$10.00		\$210.00	\$0.00	(0.00%)	\$210.00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21 00	LEGALS	\$0.00		CANCELLED	\$0.00	(0.00%)	\$0.00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$10.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$0.00</b>		<b>\$210.00</b>	
<b>Carthage, The Panola Watchman (Carthage, Texas)</b>									
11/04/2020	21 00	LEGALS	\$244.00		\$244.00	\$0.00	(0.00%)	\$244.00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21 00	LEGALS	\$244.00		\$244.00	\$0.00	(0.00%)	\$244.00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$488.00</b>	<b>\$0.00</b>	<b>\$488.00</b>	<b>\$0.00</b>		<b>\$488.00</b>	
<b>Center, The Light and Champion (Center, Texas)</b>									
11/05/2020	21 00	LEGALS	\$7.85		\$164.85	\$0.00	(0.00%)	\$164.85	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$7.85		\$164.85	\$0.00	(0.00%)	\$164.85	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$15.70</b>	<b>\$0.00</b>	<b>\$329.70</b>	<b>\$0.00</b>		<b>\$329.70</b>	
<b>Childress, Red River Sun (Childress, Texas)</b>									
11/04/2020	21 00	LEGALS	\$12.50		\$262.50	\$0.00	(0.00%)	\$262.50	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21 00	LOCAL GENERAL	\$12.50		\$262.50	\$0.00	(0.00%)	\$262.50	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$25.00</b>	<b>\$0.00</b>	<b>\$525.00</b>	<b>\$0.00</b>		<b>\$525.00</b>	
<b>Clarendon Enterprise (Clarendon, Texas)</b>									

Southwestern Electric Power Company Invoice# 15235 P O # SWEPCO Notice - 50997 Fuel Rec Client Order Number

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
11/05/2020	21 00	LEGALS	\$8 00		\$168 00	\$0 00	(0 00%)	\$168 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$8 00		\$168 00	\$0 00	(0 00%)	\$168 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$16.00</b>	<b>\$0 00</b>	<b>\$336 00</b>	<b>\$0 00</b>		<b>\$336.00</b>	
<b>Clarksville Times (Clarksville, Texas)</b>									
11/05/2020	21 00	LEGALS	\$14 00		\$294 00	\$0 00	(0 00%)	\$294 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$14 00		\$294 00	\$0 00	(0 00%)	\$294 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$28.00</b>	<b>\$0 00</b>	<b>\$588 00</b>	<b>\$0.00</b>		<b>\$588.00</b>	
<b>Daingerfield, The Steel Country Bee (Daingerfield, Texas)</b>									
11/05/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$24.00</b>	<b>\$0.00</b>	<b>\$504 00</b>	<b>\$0.00</b>		<b>\$504.00</b>	
<b>Emory Rains County Leader (Emory, Texas)</b>									
10/27/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/03/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0.00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$24.00</b>	<b>\$0.00</b>	<b>\$504.00</b>	<b>\$0.00</b>		<b>\$504 00</b>	
<b>Gilmer Mirror (Gilmer, Texas)</b>									
11/05/2020	21 00	LEGALS	\$10 00		\$210 00	\$0 00	(0 00%)	\$210 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$10 00		\$210 00	\$0 00	(0 00%)	\$210 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$20.00</b>	<b>\$0 00</b>	<b>\$420.00</b>	<b>\$0 00</b>		<b>\$420.00</b>	
<b>Gladewater Mirror (Gladewater, Texas)</b>									
11/04/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/18/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/25/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>63 00</b>		<b>\$33.00</b>	<b>\$0 00</b>	<b>\$693 00</b>	<b>\$0 00</b>		<b>\$693.00</b>	
<b>Grand Saline Sun (Grand Saline, Texas)</b>									
11/05/2020	21 00	LEGALS	\$13 95		\$292 95	\$0 00	(0 00%)	\$292 95	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LOCAL GENERAL	\$13 95		\$292 95	\$0 00	(0 00%)	\$292 95	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$27.90</b>	<b>\$0 00</b>	<b>\$585.90</b>	<b>\$0 00</b>		<b>\$585.90</b>	
<b>Henderson Daily News (Henderson, Texas)</b>									
11/04/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$24.00</b>	<b>\$0.00</b>	<b>\$504 00</b>	<b>\$0.00</b>		<b>\$504.00</b>	
<b>Jefferson Jimplecute (Jefferson, Texas)</b>									
11/06/2020	21 00	LEGALS	\$9 00		\$189 00	\$0 00	(0 00%)	\$189 00	

Southwestern Electric Power Company Invoice# 15235 P O #. SWEPCO Notice - 50997 Fuel Rec Client Order Number

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/13/2020	21 00	LEGALS	\$9 00		\$189 00	\$0 00	(0 00%)	\$189 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$18.00</b>	<b>\$0.00</b>	<b>\$378.00</b>	<b>\$0.00</b>		<b>\$378.00</b>	
<b>Kilgore News Herald (Kilgore, Texas)</b>									
11/04/2020	21 00	LEGAL CLASS	\$14 00		\$294 00	\$0 00	(0 00%)	\$294 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21 00	LEGALS	\$14 00		\$294 00	\$0 00	(0 00%)	\$294 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$28.00</b>	<b>\$0.00</b>	<b>\$588.00</b>	<b>\$0 00</b>		<b>\$588.00</b>	
<b>Lindale News &amp; Times (Gladewater, Texas)</b>									
11/05/2020	21 00	LEGAL CLASS	\$12 00		\$252 00	\$0 00	(0.00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/19/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0.00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/26/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>63.00</b>		<b>\$36.00</b>	<b>\$0.00</b>	<b>\$756.00</b>	<b>\$0.00</b>		<b>\$756.00</b>	
<b>Longview News-Journal (Longview, Texas)</b>									
11/05/2020	21 00	LEGALS	\$53 40		\$1,121 40	\$0 00	(0.00%)	\$1,121 40	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$53 40		\$1,121 40	\$0 00	(0 00%)	\$1,121 40	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$106 80</b>	<b>\$0.00</b>	<b>\$2,242 80</b>	<b>\$0.00</b>		<b>\$2,242.80</b>	
<b>Marshall News-Messenger (Marshall, Texas)</b>									
11/05/2020	21 00	LEGALS	\$27 00		\$567 00	\$0 00	(0 00%)	\$567 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$27 00		\$567 00	\$0 00	(0.00%)	\$567 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$54.00</b>	<b>\$0.00</b>	<b>\$1,134.00</b>	<b>\$0.00</b>		<b>\$1,134.00</b>	
<b>Mineola, Wood County Monitor (Mineola, Texas)</b>									
11/05/2020	21 00	LEGAL CLASS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$24.00</b>	<b>\$0 00</b>	<b>\$504.00</b>	<b>\$0.00</b>		<b>\$504.00</b>	
<b>Mount Pleasant Daily Tribune (Mount Pleasant, Texas)</b>									
11/07/2020	21 00	LEGALS	\$16 00		\$336 00	\$0 00	(0 00%)	\$336 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/14/2020	21 00	LOCAL GENERAL	\$16 00		\$336 00	\$0 00	(0 00%)	\$336 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$32.00</b>	<b>\$0 00</b>	<b>\$672 00</b>	<b>\$0 00</b>		<b>\$672 00</b>	
<b>Mount Vernon Optic-Herald (Mount Vernon, Texas)</b>									
11/05/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0.00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$24 00</b>	<b>\$0 00</b>	<b>\$504.00</b>	<b>\$0.00</b>		<b>\$504 00</b>	
<b>Naples, The Monitor (Naples, Texas)</b>									
11/05/2020	21 00	LEGAL CLASS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									

Southwestern Electric Power Company Invoice# 15235 P O # SWEPCO Notice - 50997 Fuel Rec Client Order Number

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
11/12/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$22 00</b>	<b>\$0.00</b>	<b>\$462.00</b>	<b>\$0 00</b>		<b>\$462.00</b>	
<b>New Boston Bowie County Citizens Tribune (New Boston, Texas)</b>									
11/04/2020	21 00	LEGAL CLASS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$24 00</b>	<b>\$0 00</b>	<b>\$504.00</b>	<b>\$0.00</b>		<b>\$504.00</b>	
<b>Pittsburg Gazette (Pittsburg, Texas)</b>									
11/05/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$24.00</b>	<b>\$0.00</b>	<b>\$504.00</b>	<b>\$0.00</b>		<b>\$504.00</b>	
<b>Shamrock, County Star-News (Shamrock, Texas)</b>									
11/05/2020	21 00	LEGAL CLASS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/12/2020	21 00	LEGALS	\$12 00		\$252 00	\$0 00	(0 00%)	\$252 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$24 00</b>	<b>\$0.00</b>	<b>\$504.00</b>	<b>\$0.00</b>		<b>\$504.00</b>	
<b>Sulphur Springs News-Telegram (Sulphur Springs, Texas)</b>									
11/04/2020	21 00	Special	\$17 00		\$357 00	\$0 00	(0 00%)	\$357 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21 00	LEGALS	\$17 00		\$357 00	\$0 00	(0 00%)	\$357 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$34 00</b>	<b>\$0.00</b>	<b>\$714.00</b>	<b>\$0 00</b>		<b>\$714 00</b>	
<b>Texarkana Gazette (Texarkana, Texas)</b>									
11/04/2020	21 00	LEGALS	\$954 00		\$954 00	\$0 00	(0 00%)	\$954 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/11/2020	21.00	LEGALS	\$954.00		\$954 00	\$0 00	(0 00%)	\$954 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42 00</b>		<b>\$1,908.00</b>	<b>\$0.00</b>	<b>\$1,908 00</b>	<b>\$0.00</b>		<b>\$1,908.00</b>	
<b>White Oak Independent (Gladewater, Texas)</b>									
11/05/2020	21 00	LEGAL CLASS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/19/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/26/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>63 00</b>		<b>\$33 00</b>	<b>\$0 00</b>	<b>\$693.00</b>	<b>\$0 00</b>		<b>\$693.00</b>	
<b>Wills Point, Van Zandt News (Canton, Texas)</b>									
11/01/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
11/08/2020	21 00	LEGALS	\$11 00		\$231 00	\$0 00	(0 00%)	\$231 00	
Caption: SWEPCO Notice - 50997 Fuel Rec									
<b>Subtotal:</b>	<b>42.00</b>		<b>\$22.00</b>	<b>\$0.00</b>	<b>\$462 00</b>	<b>\$0.00</b>		<b>\$462.00</b>	

Gross Advertising	\$18,484 10	Total Misc	\$0 00	Amount Paid	\$0 00
Agency Discount	\$0 00	Tax	\$0 00	Adjustments	\$0 00
Other Discount	\$0 00	Total Billed	\$18,484 10	Payment Date	
Service Charge	\$0 00	Unbilled	\$0 00	Balance Due	\$18,484 10

---

We appreciate your business!  
Please pay this invoice within 15 days  
Thank you,  
Stephanie M. Hearne, CPA  
Controller  
shearne@texaspress.com



ORACLE Expense Report

PeopleSoft Expenses EXC4500

Employee Griffin,Jonathan M	Report 0001012351
Reference	Business Purpose Miscellaneous Business Expense
Description January 2021 Expenses	

488920144890969323065876

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description	Additional Information			Merchant		Location	
01/27/2021	Meals - Business			BAML Card	91.97 USD	1.00	91.97 USD
lunch for the team when we were finalizing the Fuel Reconciliation rebuttal testimony				LEVELUPPOTBELL Y963050			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
91.97	161	13038	UTSWLABC01	LEGAL	EON018181	9280002	520	280		TX		

01/28/2021	Cell Phone Equip		BAML Card	35.64 USD	1.00	35.64 USD
Ear phones purchased for new cell phone phone didn't come with any			CELLULAR ACCESSORIES F			

Accounting Distribution Information:

Amount	GL BU	DEPT	W/O	PC BU	Project Id	Account	Cost Component	ABM Act	Sub-Cat	State	Product	Affiliate
35.64	161	13038	G0000161	DISTR	EDNANDA	9210001	396	290				

Employee Expenses						127.61 USD
Cash Advances Applied						0.00 USD
Employee Phone	Department 13038	Entered By user SCIS265	Receipt	Creation Date 02/01/2021	Print Date 3/16/2021	Page Number Page 1 of 2

**ORACLE Expense Report**

PeopleSoft Expenses EXC4500

<b>Employee</b> Griffin,Jonathan M	<b>Report</b> 0001012351
<b>Reference</b>	<b>Business Purpose</b> Miscellaneous Business Expense
<b>Description</b> January 2021 Expenses	

**488920144890969323065876**

**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location
Personal Expenses							0.00 USD
Corporate Charge Card Credits							0.00 USD
Corporate Charge Card Expenses							127.61 USD
Amount Due to Employee							0.00 USD

Lunch Finalizing the Fuel Reconciliation Rebuttal Testimony DK-50997  
Attendees: Jonathan Griffin - SUTPCO  
Eva Castaneda - AEP Texas Melika Gratch - AEP Texas

Jonathan M Griffin

From: Potbelly Web <potbelly@thelevelup.com>  
Sent: Wednesday, January 27, 2021 9:24 AM  
To: Jonathan M Griffin  
Subject: [EXTERNAL] \$91.97 order @ Potbelly

Ashley Price - AEP  
Service Corp  
Greg Gullikson  
AEP Texas

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments. If suspicious please click the 'Report to Incidents' button in Outlook or forward to incidents@aep.com from a mobile device.



Order ID 65747

Potbelly

2316 Guadalupe Street, Austin, TX 78705

(512) 687-1423

Est. Delivery Time

Order ID

1/27/21 - 11:40 am CST

65747

Delivery Address

400 West 15th Street, 15th Floor, Austin, TX 78701

Baked Lay's	\$1.45
Pickles for a Group	\$2.99
Individual Boxed Lunch (Perfect Belly)	\$64.40

Perfect Belly, Grilled Chicken & Cheddar, Oatmeal Chocolate Chip Cookie, Doritos  
Nacho Cheese, Turkey Breast & Swiss, Baked Lay's, A Wreck @, Zapp's Salt & Vinegar  
Chips, Meatball, Zapp's VooDoo Heat Chips, Chocolate Brownie Cookie, Mediterranean  
(Chicken), Sun Chips Harvest Cheddar, Tuna Salad & Swiss, Zapp's Regular Chips,  
Sugar Cookie

Subtotal

\$68.84

Tax	\$6.25
Tip	\$10.00
Delivery	\$6.88
<b>Total</b>	<b>\$91.97</b>

Card ending in *0438 billed	\$91.97
-----------------------------	---------

**Questions about your order?**

Please contact your local shop at:

**(512) 687-1423**

**Powered by  LevelUp**

To reach LevelUp Support email [support@thelevelup.com](mailto:support@thelevelup.com)  
LevelUp Reference ID# 354046802

**51415**

**CONSULTANT**

218247



Baryenbruch & Company, LLC  
Management Consultants

September 7, 2020

Mr. Kerry McGrath  
Partner  
Duggins Wren Mann & Romero, LLP  
P O Box 1149  
Austin, Texas 78767

Evaluation of Test Year 2020 AEPSC Charges to SWEPCO

	Hours	Rate	Amount
Fees			
Jun 2020	44.5		
Jul 2020	152.5		
Aug 2020	78.0		
Sep 2020	9.5		
Total Hour/Fees (A)	284.5	\$295	\$83,927.50

Expenses

Total Invoice

\$83,927.50



Note A The not-to-exceed budget for fees is \$87,025

Reviewed by Bankston  
Ok to pay 9/8/2020

## Evaluation of Necessity of Services and Reasonableness of Test Year 2020 Charges from AEPSC

Page 1 of 2

[illegible]

Southwestern Electric Power Company  
Baryenbruch Company, LLC Invoice (Jun - Sep 2020)

Page 2 of 2

[illegible]



219280



Baryenbruch & Company, LLC  
Management Consultants

December 14, 2020

Mr. Kerry McGrath  
Partner  
Duggins Wren Mann & Romero, LLP  
P.O. Box 1149  
Austin, Texas 78767

Evaluation of Test Year 2020 AEPSC Charges to SWEPCO  
Answer Interrogatories

	Hours	Rate	Amount
Fees.			
Nov 2020	6.5		
Total Hour/Fees	6.5	\$295	\$1,917.50
Expenses			
Total Invoice			<u>\$1,917.50</u>

Reviewed by SB. Ok to pay.

Nov 2020

## 6.5

219717

Randall W Hamlett  
7080 N Wilderness Trail  
Owasso, OK 74055

January Billings

Docket	Amount
50997	20,904
51415	144 ✓
Total	21,048

Reviewed by S Bankston ok to pay

Randall W. Hamlett  
Daily Billings Docket No. 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
<b>1/7/21</b>	<b>48</b>	<b>24</b>	<b>1,152</b>
Review CARD Testimony	17	24	408
Review OPUC Testimony	5	24	120
Review Sierra Club Testimony	15	24	360
Review TIEC Testimony	11	24	264
<b>1/8/21</b>	<b>65</b>	<b>24</b>	<b>1,560</b>
Analyze Rebuttal Issues	41	24	984
Analyze/Communicate Rebuttal Issues Fuel Rec Team	22	24	528
Communicate Rebuttal Issues with Legal B. Coe P. Pearsall	1	24	24
Written Discovery Review TIEC 11	1	24	24
<b>1/10/21</b>	<b>25</b>	<b>24</b>	<b>600</b>
Analyze Rebuttal Issues	25	24	600
<b>1/11/21</b>	<b>47</b>	<b>24</b>	<b>1,128</b>
Analyze Rebuttal Issues	35	24	840
Analyze/Communicate Rebuttal Issues Reg Acct F. Bourland	10	24	240
Analyze/Communicate Rebuttal Issues Regulatory S. Bankston	2	24	48
<b>1/12/21</b>	<b>45</b>	<b>24</b>	<b>1,080</b>
Analyze Rebuttal Issues	34	24	816
Written Discovery Review/Communicate OPUC 2nd with Legal Regulatory	10	24	240
Written Discovery on Intervenor Direct Testimony	1	24	24
<b>1/13/21</b>	<b>50</b>	<b>24</b>	<b>1,200</b>
Analyze Rebuttal Issues	48	24	1,152
Written Discovery Review/Communicate OPUC 2nd with Regulatory	2	24	48
<b>1/14/21</b>	<b>48</b>	<b>24</b>	<b>1,152</b>
Analyze Rebuttal Issues	28	24	672
Analyze Rebuttal Issues/Communicate with Regulatory S. Bankston	11	24	264
Analyze/Communicate Rebuttal Issues Fuel Rec Team	9	24	216
<b>1/15/21</b>	<b>62</b>	<b>24</b>	<b>1,488</b>
Analyze Rebuttal Issues	38	24	912
Analyze/Communicate Rebuttal Issues Fuel Rec Team	24	24	576
<b>1/16/21</b>	<b>2</b>	<b>24</b>	<b>48</b>

Randall W Hamlett

Daily Billings Docket No 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
<b>1/17/21</b>	<b>2</b>	<b>24</b>	<b>48</b>
Analyze/Communicate Rebuttal Issues Fuel Rec Team	2	24	48
<b>1/18/21</b>	<b>18</b>	<b>24</b>	<b>432</b>
Analyze Rebuttal Issues	17	24	408
Analyze Rebuttal Issues/Communicate with Regulatory S Bankston	1	24	24
<b>1/19/21</b>	<b>51</b>	<b>24</b>	<b>1,224</b>
Analyze/Communicate Rebuttal Issues Reg Acct F Bourland	7	24	168
Communicate Settlement Proposal from Parties	3	24	72
Review Intervenor RFI Responses (Sierra Club / CARD)	2	24	48
Review Rebuttal Testimony	39	24	936
<b>1/20/21</b>	<b>41</b>	<b>24</b>	<b>984</b>
Review/Communicate Rebuttal Testimony with Fuel Rec Team	41	24	984
<b>1/21/21</b>	<b>71</b>	<b>24</b>	<b>1,704</b>
Analyze Rebuttal Issues	32	24	768
Review/Communicate Rebuttal Testimony with Fuel Rec Team	23	24	552
Review/Communicate Rebuttal Testimony with Reg Acct F Bourland	16	24	384
<b>1/22/21</b>	<b>66</b>	<b>24</b>	<b>1,584</b>
Analyze Rebuttal Issues	59	24	1,416
Analyze Rebuttal Issues/Communicate with Regulatory S Bankston	3	24	72
Review/Communicate Rebuttal Testimony with Reg Acct F Bourland	4	24	96
<b>1/23/21</b>	<b>43</b>	<b>24</b>	<b>1,032</b>
Analyze Rebuttal Issues	43	24	1,032
<b>1/24/21</b>	<b>11</b>	<b>24</b>	<b>264</b>
Analyze Rebuttal Issues	8	24	192
Review/Communicate Rebuttal Testimony with Reg Acct F Bourland	3	24	72
<b>1/25/21</b>	<b>83</b>	<b>24</b>	<b>1,992</b>
Review Rebuttal Testimony	30	24	720
Review/Communicate Rebuttal Testimony with Fuel Rec Team	34	24	816
Review/Communicate Rebuttal Testimony with Reg Acct F Bourland	19	24	456
<b>1/26/21</b>	<b>31</b>	<b>24</b>	<b>744</b>

Randall W Hamlett  
Daily Billings Docket No. 50997

Row Labels	Sum of 10ths of Hours	Average of Rate	Sum of Billed
Analyze Rebuttal Issues	3	24	72
Review Rebuttal Testimony	12	24	288
Review/Communicate Rebuttal Testimony with Fuel Rec Team	15	24	360
Review/Communicate Rebuttal Testimony with Reg Acct F Bourland	1	24	24
<b>1/27/21</b>	<b>15</b>	<b>24</b>	<b>360</b>
Analyze Rebuttal Issues	15	24	360
<b>1/28/21</b>	<b>18</b>	<b>24</b>	<b>432</b>
Analyze Rebuttal Issues	3	24	72
Review Cross Rebuttal / Rebuttal	6	24	144
Review/Communicate Rebuttal Testimony with Fuel Rec Team	9	24	216
<b>1/29/21</b>	<b>7</b>	<b>24</b>	<b>168</b>
Review/Communicate Rebuttal Testimony Discovery Reg Acct f Bourland	7	24	168
<b>1/30/21</b>	<b>20</b>	<b>24</b>	<b>480</b>
Analyze Discovery Questions FIEC's 12th	20	24	480
<b>1/31/21</b>	<b>2</b>	<b>24</b>	<b>48</b>
Analyze Discovery Questions CARD'S 10th	2	24	48
<b>Grand Total</b>	<b>871</b>	<b>24</b>	<b>20,904</b>

Randall W Hamlett  
Daily Billings Docket No 51115

**Row Labels**

<b>1/6/21</b>	
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B Coe Reg Acct, & Regulatory	
<b>1/7/21</b>	
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B Coe Reg Acct, & Regulatory	
<b>1/8/21</b>	
Written Discovery Review/Analyze/Communicate OPUC 5th with Legal B Coe Reg Acct, & Regulatory	
Written Discovery Review/Communicate Staff 7th with Regulatory	
<b>Grand Total</b>	

Sum of 10ths of Hours	Average of Rate	Sum of Billed
1	24	24
1	24	24
1	24	24
1	24	24
4	24	96
3	24	72
1	24	24
6	24	144



**Lewis & Ellis, Inc.**

2000 North Highway 100  
Suite 100  
Tomball, Texas 77375  
(281) 361-1111  
www.lewisellis.com

218246

**Invoice Submitted To**

AEP Energy Group  
AEP Energy Services  
10000 Highway 290, Suite 100  
P.O. Box 140  
Austin, TX 78761

**Invoice**

Invoice Date: 6/30/2020  
Invoice Number: 218246  
Billing Through: 6/30/20

In Reference To: AEP SWEP CO (0.5%) Management Fee

**Professional Services**

Date	Employee	Description	Hours	Rate	Amount
6/1/20	SW	Engineering	1.00	\$465.00	\$465.00
6/23/20	SW	Engineering	1.00	\$465.00	\$465.00
6/24/20	SW	Engineering	1.00	\$465.00	\$465.00
6/25/20	SW	Engineering	1.00	\$465.00	\$465.00

For Professional Services Rendered **8.50** **\$4,165.00**

Total Amount of this Bill **\$4,165.00**

Balance Due **\$4,165.00** ✓

Reviewed by Parkston & Back to pay





Lewis & Ellis, Inc.

218361

Invoice Submitted To

AEP Public Utility  
American Electric Power  
c/o Dugan, Wilson, Martin & Remy  
PO Box 149  
Zionsville, IN 46087

Invoice

Invoice Date 5/18/22  
Invoice Num 218361  
Billing Through 5/18/22

In Reference To: AEP SWPCO JOG 6 - Memorandum

Professional Services

Date	Employee	Description	Hours	Rate	Amount
8/5/21	TLW	SWPCO JOG 6 - Memorandum	1.00	\$345.00	\$345.00
8/10/21	TLW	SWPCO JOG 6 - Memorandum	1.00	\$345.00	\$345.00
8/16/21	TLW	SWPCO JOG 6 - Memorandum	1.00	\$345.00	\$345.00
8/23/21	TLW	SWPCO JOG 6 - Memorandum	1.00	\$345.00	\$345.00
For Professional Services Rendered			6.50		\$3,185.00
Total Amount of this Bill					\$3,185.00
Previous Balance					\$4,521.25
Balance Due					\$7,706.25

## Actuarial Services Through August 2020

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for SWEPCO						
Rate Case						
	Compile data	8/3/2020	Gregory, S.W. Ison	1.00	\$490	\$490.00
	Estimate accrual	8/13/2020	Gregory, S.Wilson	2.00	\$490	\$980.00
	Work on Testimony	8/26/2020	Gregory, S.Wilson	2.50	\$490	\$1,225.00
	Work on Testimony	8/27/2020	Gregory, S.Wilson	1.00	\$490	\$490.00
Net Invoice						\$3,185.00
Direct Expenses						\$0.00
Current Amount Due						\$3,185.00



700 Central Expressway South, Suite 550  
Allen, TX 75013  
972-850-0850  
lewisellis.com

In order to avoid delay of payments, we prefer receiving ACH/Wire payments  
Contact Denise Hong, Treasurer/Controller, [DHong@LewisEllis.com](mailto:DHong@LewisEllis.com) to set up ACH/Wire payments

---

American Electric Power  
Attn. Patrick Pearsall  
c/o Duggins, Wren, Mann & Romero, LLP, PO Box 1149  
Austin, TX 78767

Invoice #23318  
Acct #0167

10/13/20

**Actuarial Services for September, 2020:**

SWEPSCO Rate Testimony	\$3,430.00
Sub-total	\$3,430.00

*Previous Overpayment*    *-\$3,430.00*  
*\$ 0 Due*

Please include the Invoice # on the memo line of your ACH/Wire payment





700 Central Expressway South, Suite 550  
Allen, TX 75013  
972-850-0850  
lewisellis.com

In order to avoid delay of payments, we prefer receiving ACH/Wire payments  
Contact Denise Hong, Treasurer/Controller, [DHong@LewisEllis.com](mailto:DHong@LewisEllis.com) to set up ACH/Wire payments

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American Electric Power  
Attn. Patrick Pearsall  
c/o Duggins, Wren, Mann & Romero, LLP, PO Box 1149  
Austin, TX 78767

Invoice #23389  
Acct #0167

11/04/20

**Actuarial Services for October, 2020:**

SWEPCO Rate Testimony	\$1,225.00
Sub-total	\$1,225.00

<i>Retainer Applied</i>	<i>-\$735.00</i>
<b>Current Amount Due</b>	<b>\$490.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$490.00</b>

*Due immediately upon receipt*

Please include the Invoice # on the memo line of your ACH/Wire payment





219100  
770 Central Expressway, South Suite 550  
Austin, TX 78710  
972-650-0851  
64 St. S. 001

In order to avoid delay of payments, we prefer receiving ACH/Wire payments  
Contact: Denise Hong, Treasurer/Controller, [denise.hong@lewisellis.com](mailto:denise.hong@lewisellis.com) to set up ACH/Wire payments

American Electric Power  
Attn: Patrick Pearsall  
c/o Duggins, Wien, Mann & Romero LLP, PO Box 1149  
Austin, TX 78767

Invoice #23579  
Acct #0167

12/01/20

Actuarial Services for November, 2020.

SWLPCO Rate Testimony

\$122.50 ✓

Sub-total \$122.50

Current Amount Due \$122.50

TOTAL AMOUNT DUE \$122.50

*Due immediately upon receipt*

OK to Pay S Bankston

Please include the Invoice # on the memo line of your ACH/Wire payment

INTERNAL REVENUE SERVICE EMPLOYER IDENTIFICATION NO. 75-1281520

Page 1

Actuarial Services Through November 2020

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for SWEPSCO Rate Case						
	Review RFIs	11/24/2020	Gregory S. Wilson	0.25	\$490	\$122.50
Net Invoice						\$122.50
Direct Expenses						\$0.00
Current Amount Due						<u>\$122.50</u>

Re: Gregory S. Wilson



**SARGENT & LUNDY, L.L.C.**

217944

SARGENT & LUNDY, L.L.C.  
CIBC  
120 SOUTH LASALLE  
CHICAGO, IL 60603  
ABA NUMBER 071006486  
ACCOUNT NUMBER 2185092 SWIFT CODE PYLUS44  
ACCOUNT TITLE SARGENT & LUNDY, L.L.C.  
PAYMENT DEFAULT TELEPHONE NO (312) 269-9675  
accounts receivable @ sargentlundy.com

INVOICE NO 17606256  
DATE 07/30/20  
PAGE 1

AMERICAN ELECTRIC POWER  
RIVERSIDE PLAZA  
COLUMBUS, OH 43215-2373

ATTN: ACCOUNTS PAYABLE

REMITTANCE ADDRESS FOR CHECK PAYMENTS:  
SARGENT & LUNDY, L.L.C.  
8070 SOLUTIONS CENTER  
CHICAGO, IL 60677-8000

PO NO 80206234  
CONTRACT 792149X103

TIN 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT  
Currency Code: USD

CLIENT INVOICING SPECIALIST  
Arista, Berenice 312-269-3416

SERVICE THRU 06/30/2020

SERVICE DESCRIPTION: A13351021  
AEP SWEP CO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

Description	Bill Hours	Amount To Bill
Labor	69.0	\$11,269.00
<b>LABOR Total</b>	<b>69.0</b>	<b>\$11,269.00</b>
<b>TOTAL INVOICE</b>	<b>69.0</b>	<b>\$11,269.00</b>

PM - Redd, Adam J  
AEP PM - STACY BANKSTON  
CA FINANCIAL @ AEP.COM

OK: P. Banksston 7/31

Invoice

Sargent & Lundy  
Labor Billing Attachment (A17)  
Invoice No: 17606256 Dated: 07/30/20

Project ID: A13351.021

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ADMINISTRATIVE III	Quinell, Sharroff L	Reg	1.0	\$105.00	\$105.00
<b>ADMINISTRATIVE III - Total</b>			<b>1.0</b>		<b>\$105.00</b>
ASSOCIATE I	Folkms, Natalie S	Reg	1.5	\$99.00	\$148.50
<b>ASSOCIATE I - Total</b>			<b>1.5</b>		<b>\$148.50</b>
MANAGER	Andric, Boriko	Reg	4.0	\$175.00	\$700.00
<b>MANAGER - Total</b>			<b>4.0</b>		<b>\$700.00</b>
PROJECT ASSOCIATE I	Cole, Aaron A	Reg	9.5	\$145.00	\$1,377.50
<b>PROJECT ASSOCIATE I - Total</b>			<b>9.5</b>		<b>\$1,377.50</b>
PROJECT ASSOCIATE II	Amen, Gregory	Reg	48.0	\$166.00	\$7,968.00
<b>PROJECT ASSOCIATE II - Total</b>			<b>48.0</b>		<b>\$7,968.00</b>
SENIOR MANAGER	Eden, Paul M	Reg	2.0	\$194.00	\$388.00
	Redd, Adam J	Reg	3.0	\$194.00	\$582.00
<b>SENIOR MANAGER - Total</b>			<b>5.0</b>		<b>\$970.00</b>
<b>A13351.021 - Total</b>			<b>69.0</b>		<b>\$11,269.00</b>
<b>TOTAL ATTACHMENT</b>			<b>69.0</b>		<b>\$11,269.00</b>

Sargent & Lundy  
Labor Billing Attachment (A20)  
Invoice No: 17606256 Dated: 07/30/20

Project ID: A13351.021

Employee Name	Emp No	Charge Date	Hours
Amen, Gregory	0109150	06/23/20	8.0
		06/24/20	8.0
		06/25/20	8.0
		06/26/20	8.0
		06/29/20	8.0
		06/30/20	8.0
<b>Amen, Gregory - Total</b>			<b>48.0</b>
Andric, Borko	0109192	06/19/20	1.0
		06/22/20	1.0
		06/23/20	1.0
		06/30/20	1.0
<b>Andric, Borko - Total</b>			<b>4.0</b>
Cole, Aaron A	0100089	06/18/20	0.5
		06/22/20	3.0
		06/23/20	1.0
		06/24/20	4.0
		06/26/20	1.0
<b>Cole, Aaron A - Total</b>			<b>9.5</b>
Erden, Paul M	017599	06/22/20	2.0
<b>Erden, Paul M - Total</b>			<b>2.0</b>
Folkms, Natalie S	0109177	06/22/20	0.5
		06/23/20	1.0
<b>Folkms, Natalie S - Total</b>			<b>1.5</b>
Quinell, Shari-ell E	0109930	06/24/20	1.0
<b>Quinell, Shari-ell E - Total</b>			<b>1.0</b>
Redd, Adam J	0109467	06/17/20	1.0
		06/22/20	1.0

**Sargent & Lundy**  
**Labor Billing Attachment (A20)**  
**Invoice No: 17606256 Dated: 07/30/20**

Employee Name	Emp No	Charge Date	Hours
Redd, Adam J	019167	06-24-20	1.0
Redd, Adam J - Total			3.0
A13351.021 - Total			69.0
TOTAL ATTACHMENT			69.0

**SARGENT & LUNDY, L.L.C.**

*11793709*

SARGENT & LUNDY, L.L.C.  
CIBC  
120 SOUTH ASHLIE  
CHICAGO, IL 60603  
ABA NUMBER 071006486  
ACCOUNT NUMBER 2185092 SWIFT CODE PYLBS44  
ACCOUNT TITLE SARGENT & LUNDY, L.L.C.  
PAYMENT DEFAULT TELEFAX NO (312) 269-9675  
accountsreceivable@sargentlundy.com

INVOICE NO 17609968  
DATE 08/07/20  
PAGE 1

AMERICAN ELECTRIC POWER  
1 RIVERSIDE PLAZA  
COLUMBUS OH 43215-2373

ATTN: ACCOUNTS PAYABLE

REMITTANCE ADDRESS FOR CHECK PAYMENTS  
SARGENT & LUNDY, L.L.C.  
8070 SOLUTIONS CENTER  
CHICAGO, IL 60677-8000

PO NO 80206234  
CONTRACT 792149X103

FX 56-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT  
Currency Code: USD

CLIENT INVOICING SPECIALIST  
Arista, Beremee 312-269-3416

SERVICE THRU 07/31/2020

SERVICE DESCRIPTION: A13351021  
AEP SWEP CO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

Description	Bill Hours	Amount To Bill
Labor	272.0	\$46,067.00
<b>LABOR Total</b>	<b>272.0</b>	<b>\$46,067.00</b>
<b>TOTAL INVOICE</b>	<b>272.0</b>	<b>\$46,067.00</b>

PM - Redd, Adam J  
AEP PM - STACY BANKSTON  
CA\_FINANCIAL@aep.com

OK to Pay SB 8/10/2020

Sargent & Lundy  
Labor Billing Attachment (A17)  
Invoice No. 17609068 Dated: 08/07/20

Project ID: A13351.021

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ADMINISTRATIVE II	Pietzga, Aneta	Reg	1.0	\$78.00	\$78.00
<b>ADMINISTRATIVE II - Total</b>			<b>1.0</b>		<b>\$78.00</b>
ADMINISTRATIVE III	Quinell, Sharroll E	Reg	4.0	\$105.00	\$420.00
<b>ADMINISTRATIVE III - Total</b>			<b>4.0</b>		<b>\$420.00</b>
MANAGER	Andric, Borko	Reg	11.0	\$175.00	\$1,925.00
<b>MANAGER - Total</b>			<b>11.0</b>		<b>\$1,925.00</b>
PROJECT ASSOCIATE I	Cole, Aaron A	Reg	16.0	\$145.00	\$2,320.00
<b>PROJECT ASSOCIATE I - Total</b>			<b>16.0</b>		<b>\$2,320.00</b>
PROJECT ASSOCIATE II	Amen, Gregory	Overtime	29.0	\$166.00	\$4,814.00
		Reg	158.0	\$166.00	\$26,228.00
<b>PROJECT ASSOCIATE II - Total</b>			<b>187.0</b>		<b>\$31,042.00</b>
SENIOR MANAGER	Fiden, Paul M	Reg	18.0	\$194.00	\$3,492.00
	Redd, Adam J	Reg	35.0	\$194.00	\$6,790.00
<b>SENIOR MANAGER - Total</b>			<b>53.0</b>		<b>\$10,282.00</b>
<b>A13351.021 - Total</b>			<b>272.0</b>		<b>\$46,067.00</b>
<b>TOTAL ATTACHMENT</b>			<b>272.0</b>		<b>\$46,067.00</b>

Ok to Pay SB 8/10/2020

SARGENT & LUNDY, L.L.C.

M1822943

SARGENT & LUNDY LLC  
CIBC  
120 SOUTH ASALLE  
CHICAGO, IL 60603  
ABA NUMBER 071006486  
ACCOUNT NUMBER 2185092 SWIFT CODE PYLBS44  
ACCOUNT TITLE SARGENT & LUNDY LLC  
PAYMENT DETAILS TELEFAX NO (312) 269-9675  
accountsreceivable@sargentlundy.com

INVOICE NO 17622094  
DATE 09/08/20  
PAGE 1

AMERICAN ELECTRIC POWER  
RIVERSIDE PLAZA  
COLUMBUS OH 43215-2373

ATTN: ACCOUNTS PAYABLE

REMITTANCE ADDRESS FOR CHECK PAYMENTS:  
SARGENT & LUNDY LLC  
8070 SOLUTIONS CENTER  
CHICAGO IL 60677-8000

PO NO 80206234  
CONTRACT 792149X103

TIN 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT  
Currency Code: USD

CLIENT INVOICING SPECIALIST  
Arista, Berenice 312-269-3416

SERVICE THRU: 08/31/2020

SERVICE DESCRIPTION: A13351021  
AEP SWEP CO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

Description	Bill Hours	Amount To Bill
Labor	205.0	\$34,982.00
<b>LABOR Total</b>	<b>205.0</b>	<b>\$34,982.00</b>
<b>TOTAL INVOICE</b>	<b>205.0</b>	<b>\$34,982.00</b>

PM - Redd, Adam J  
APP PM - STACY BANKSTON  
CA - FINANCIAL & AEP.COM

Approved by Bankston 98  
ok to pay

Sargent & Lundy  
Labor Billing Attachment (A17)  
Invoice No: 17622094 Dated: 09/08/20

Project ID: A13351.021

Client Job Category	Employee Name	Reg/OI	Hours	Rate	Amount
ADMINISTRATIVE III	Qunell, Sharroff J	Reg	11.0	\$105.00	\$1,155.00
<b>ADMINISTRATIVE III - Total</b>			<b>11.0</b>		<b>\$1,155.00</b>
MANAGER	Andric, Borko	Reg	10.0	\$1,750.00	\$17,500.00
<b>MANAGER - Total</b>			<b>10.0</b>		<b>\$17,500.00</b>
PROJECT ASSOCIATE I	Cole, Aaron A	Reg	7.0	\$145.00	\$1,015.00
<b>PROJECT ASSOCIATE I - Total</b>			<b>7.0</b>		<b>\$1,015.00</b>
PROJECT ASSOCIATE II	Amen, Gregory	Ovt	49.0	\$166.00	\$8,134.00
		Reg	68.0	\$166.00	\$11,288.00
<b>PROJECT ASSOCIATE II - Total</b>			<b>117.0</b>		<b>\$19,422.00</b>
SENIOR MANAGER	Iden, Paul M	Reg	22.0	\$194.00	\$4,268.00
	Redd, Adam J	Reg	38.0	\$194.00	\$7,372.00
<b>SENIOR MANAGER - Total</b>			<b>60.0</b>		<b>\$11,640.00</b>
<b>A13351.021 - Total</b>			<b>205.0</b>		<b>\$34,982.00</b>
<b>TOTAL ATTACHMENT</b>			<b>205.0</b>		<b>\$34,982.00</b>



**SARGENT & LUNDY, L.L.C.**

*M2007984*

SARGENT & LUNDY, L L C.  
CIBC  
120 SOUTH LASALLE  
CHICAGO, IL 60603  
ABA NUMBER 071006486  
ACCOUNT NUMBER 2185092 SWIFT CODE: PVTBUS44  
ACCOUNT TITLE SARGENT & LUNDY, L L C  
PAYMENT DETAIL TELEFAX NO (312) 269-9675  
accounts.receivable@sargentlundy.com

INVOICE NO. 17632075

DATE 10/07/20

PAGE 1

AMERICAN ELECTRIC POWER  
1 RIVERSIDE PLAZA  
COLUMBUS, OH 43215-2373

ATTN ACCOUNTS PAYABLE

**REMITTANCE ADDRESS FOR CHECK PAYMENTS:**

SARGENT & LUNDY, L L C  
8070 SOLUTIONS CENTER  
CHICAGO, IL 60677-8000

PO NO 80206234

CONTRACT 792149X103

TIN 36-1729848

**TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT**  
Currency Code: USD

CLIENT INVOICING SPECIALIST

Arista, Berenice 312-269-3416

**SERVICE THRU: 09/30/2020**

SERVICE DESCRIPTION A13351.021

AEP/SWEPCO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

Description	Bill Hours	Amount To Bill
Labor	17.0	\$3,025.00
<b>LABOR Total</b>	<b>17.0</b>	<b>\$3,025.00</b>
<b>TOTAL INVOICE</b>	<b>17.0</b>	<b>\$3,025.00</b>

PM - Redd, Adam J  
AEP PM - STACY BANKSTON  
CV\_FINANCIAL@AEP.COM

Reviewed by SB  
Ok to pay.

Invoice

**Sargent & Lundy**  
**Labor Billing Attachment (A17)**  
**Invoice No: 17632075 Dated: 10/07/20**

**Project ID: A13351.021**

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
PROJECT ASSOCIATE I	Cole, Aaron A	Reg	1.0	\$145.00	\$145.00
<b>PROJECT ASSOCIATE I - Total</b>			<b>1.0</b>		<b>\$145.00</b>
PROJECT ASSOCIATE II	Amen, Gregory	Reg	8.0	\$166.00	\$1,328.00
<b>PROJECT ASSOCIATE II - Total</b>			<b>8.0</b>		<b>\$1,328.00</b>
SENIOR MANAGER	Eiden, Paul M	Reg	6.0	\$194.00	\$1,164.00
	Redd, Adam J	Reg	2.0	\$194.00	\$388.00
<b>SENIOR MANAGER - Total</b>			<b>8.0</b>		<b>\$1,552.00</b>
<b>A13351.021 - Total</b>			<b>17.0</b>		<b>\$3,025.00</b>
<b>TOTAL ATTACHMENT</b>			<b>17.0</b>		<b>\$3,025.00</b>

**SARGENT & LUNDY, L.L.C.**

*M2037948*

SARGENT & LUNDY, L L C  
CIBC  
120 SOUTH LASALLE  
CHICAGO, IL 60603  
ABA NUMBER 071006486  
ACCOUNT NUMBER 2185092 SWIFT CODE PVTBUS44  
ACCOUNT TITLE SARGENT & LUNDY, L L C.  
PAYMENT DETAIL TELEFAX NO (312) 269-9675  
accounts receivable@sargentlundy.com

INVOICE NO. 17641381

DATE 11/05/20

PAGE 1

AMERICAN ELECTRIC POWER  
1 RIVERSIDE PLAZA  
COLUMBUS, OH 43215-2373

ATTN: ACCOUNTS PAYABLE

**REMITTANCE ADDRESS FOR CHECK PAYMENTS:**

SARGENT & LUNDY, L L C.  
8070 SOLUTIONS CENTER  
CHICAGO, IL 60677-8000

PO NO 80206234

CONTRACT 792149X103

TIN 36-1729848

**TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT**  
Currency Code USD

CLIENT INVOICING SPECIALIST  
Arista, Berenice 312-269-3416

**SERVICE THRU: 10/31/2020**

SERVICE DESCRIPTION A13351 021  
AEP/SWEPCO POWER PLANTS CONCEPTUAL DEMOLITION COST ESTIMATE UPDATE

Description	Bill Hours	Amount To Bill
Labor	6.0	\$1,108.00
<b>LABOR Total</b>	<b>6.0</b>	<b>\$1,108.00</b>
<b>TOTAL INVOICE</b>	<b>6.0</b>	<b>\$1,108.00</b>

PM - Redd, Adam J  
AEP PM - STACY BANKSTON  
CV\_FINANCIAL@AEP.COM

Reviewed by S. Bankston  
Ok to pay

Invoice

**Sargent & Lundy**  
**Labor Billing Attachment (A17)**  
**Invoice No: 17641381 Dated: 11/05/20**

**Project ID: A13351.021**

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
PROJECT ASSOCIATE II	Cole, Aaron A	Reg	2.0	\$166.00	\$332.00
<b>PROJECT ASSOCIATE II - Total</b>			<b>2.0</b>		<b>\$332.00</b>
SENIOR MANAGER	Eiden, Paul M	Reg	2.0	\$194.00	\$388.00
	Redd, Adam J	Reg	2.0	\$194.00	\$388.00
<b>SENIOR MANAGER - Total</b>			<b>4.0</b>		<b>\$776.00</b>
<b>A13351.021 - Total</b>			<b>6.0</b>		<b>\$1,108.00</b>
<b>TOTAL ATTACHMENT</b>			<b>6.0</b>		<b>\$1,108.00</b>



218248  
ScottMadden Inc  
2626 Glenwood Avenue  
Suite 480  
Raleigh, NC 27608  
919.785.1100  
scottmadden.com

August 20, 2020

Invoice Number 017857

Kevin Oldham  
Duggins, Wren Mann & Romero, LLP  
600 Congress Avenue  
Suite 1900  
Austin, TX 78701

In Reference To Professional services provided in July 2020 for project 372-003  
SWF-PCO 2020 ROI Testimony

	<i>Amount</i>
Professional Fees	\$ 19,032.50
Expenses	
Support Expenses	\$ 190.32
Total Fees and Expenses	<u>\$ 19,222.82</u>
Total Due	<u>\$ 19,222.82</u>

Reviewed by  
Bankston 98, ok to  
pay.

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to  
Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining  
ScottMadden.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dylan D. Ascerdis".

Dylan D. Ascerdis  
Director

ScottMadden, Inc.  
Tax ID: 56-1445505

Project SWEPCO 2020 ROE Testimony  
In Reference to Professional services provided in July 2020 for project 372-003

---

Professional Fees

Dylan D'Ascendis

Dylan D'Ascendis

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Matthew Howard

Matthew Howard

Matthew Howard

Matthew Howard

Matthew Howard

Matthew Howard

Matthew K Remaker

Matthew K Remaker

Project SWEPCO 2020 ROE Testimony

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Matthew K Remaker

Matthew K Remaker



218360

ScottMadden, Inc.  
1120 Glenwood Avenue, Suite 480  
Raleigh, NC 27608  
Tel: 919.286.1000  
Fax: 919.286.1001  
www.scottmadden.com

September 22, 2020

Invoice Number 017982

Kevin Oldham  
Duggins, Wren Mann & Romero LLP  
600 Congress Avenue  
Suite 1900  
Austin, TX 78701

In Reference To Professional services provided in August 2020 for project 372-003  
SW FPCO 2020 ROI Testimony

	<i>Amount</i>
Professional Fees	\$ 12,163.75
Expenses	
Support Expenses	\$ 121.63
Total Fees and Expenses	<u>\$ 12,285.38</u>
Total Due	<u>\$ 12,285.38</u> ✓

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:  
Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining  
ScottMadden.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Dylan D'Ascendis'.

Dylan D'Ascendis  
Director

ScottMadden, Inc.  
Tax ID: 56-1445505



Project SWEPCO 2020 ROE Testimony  
In Reference to Professional services provided in August 2020 for project 372-003

---

Professional Fees

Dylan D'Ascendis

Dylan D'Ascendis

Dylan D'Ascendis

Dylan D'Ascendis

Dylan D'Ascendis

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Jennifer Nelson

Sara Derstine

Sara Derstine

Matthew Howard

Project	SWEPCO 2020 ROE Testimony
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Lindsay Cellars	
-----------------	--

Eric Brooks	
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Eric Brooks	
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Eric Brooks	
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219236

ScottMadden, Inc.  
220 Glenwood Avenue,  
Suite 480,  
Raleigh, NC 27608  
919.444.4444  
scottmadden.com

November 23, 2020

Invoice Number 018240

Kevin Oldham  
Duggins Wren Mann & Romero LLP  
600 Congress Avenue  
Suite 1900  
Austin, TX 78701

In Reference To Professional services provided in October 2020 for project 372-003  
SWEPCO 2020 ROI Testimony

	<i>Amount</i>
Professional Fees	\$ 397.50
Expenses	
Support Expenses	\$ 3.97
Total Fees and Expenses	<u>\$ 401.47</u>
Total Due	<u>\$ 401.47</u>
Ok to pay SB	<u>\$ 401.47</u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:  
Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining  
ScottMadden.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Dylan D'Ascendis', is written over a faint, light blue circular stamp.

Dylan D'Ascendis  
Director

ScottMadden, Inc.  
Tax ID: 56-1445505

Project SWEPCO 2020 ROE Testimony  
In Reference to Professional services provided in October 2020 for project 372-003

---

Professional Fees

Jennifer Nelson

Sara Derstine

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219259

ScottMadden, Inc.  
2001 Glenwood Avenue, Suite 480  
Raleigh, NC 27608  
919.774.1100  
www.scottmadden.com

October 23, 2020

Invoice Number 018132

Kevin Oldham  
Duggins, Wren Mann & Romero, LLP  
600 Congress Avenue  
Suite 1900  
Austin, TX 78701

In Reference To Professional services provided in September 2020 for project 372-003  
SWEP CO 2020 ROF Testimony

	<i>Amount</i>
Professional Fees	\$ 4,153.75
Expenses	
Support Expenses	\$ 41.53
Total Fees and Expenses	<u>\$ 4,195.28</u>
Total Due	<u>\$ 4,195.28</u>
Reviewed by SB, ok to pay	<u>\$ 4,195.28</u> ✓

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:  
Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining  
ScottMadden.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Dylan D'Ascendis'.

Dylan D'Ascendis  
Director

ScottMadden, Inc.  
Tax ID: 56-1445505

Project SWEPCO 2020 ROE Testimony  
In Reference to Professional services provided in September 2020 for project 372-003

---

Professional Fees

Dylan D'Ascendis

Dylan D'Ascendis

Dylan D'Ascendis

Dylan D'Ascendis

Dylan D'Ascendis

Jennifer Nelson

Sara Derstine

Michelle Jordan

---



219279

ScottMadden, Inc.  
2028 Glenwood Avenue  
Suite 480  
Raleigh, NC 27608  
919.781.4151  
scottmadden.com

December 22, 2020

Invoice Number 018365

Kevin Oldham  
Duggins, Wren Mann & Romero, LLP  
600 Congress Avenue  
Suite 1900  
Austin, TX 78701

In Reference To: Professional services provided in November 2020 for project 372-003  
SWEPCO 2020 ROI Testimony

	Amount
Professional Fees	\$ 5,937.50
Expenses	
Support Expenses	\$ 59.37
Total Fees and Expenses	<u>\$ 5,996.87</u>
Total Due	<u>\$ 5,996.87</u> ✓
Reviewed by SB Ok to pay	

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to  
Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining  
ScottMadden.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Dylan D. Ascendis'.

Dylan D. Ascendis  
Director

ScottMadden, Inc.  
Tax ID: 56-1445505

Project SWEPCO 2020 ROE Testimony  
In Reference to Professional services provided in November 2020 for project 372-003

---

Professional Fees

Dylan D'Ascendis

Dylan D'Ascendis

Jennifer Nelson

Jennifer Nelson

Sara Derstine

Matthew Howard

Isaac Gustafson

Lindsay Cellars

Lindsay Cellars

Lindsay Cellars

---





219285

ScottMadden Inc.  
2626 Glenwood Avenue  
Suite 480  
Raleigh, NC 27608  
919.781.4143  
scottmadden.com

July 24, 2020

Invoice Number 017737

Kevin Oldham  
Duggins, Wren Mann & Romero LLP  
600 Congress Avenue  
Suite 1900  
Austin, TX 78701

In Reference To Professional services provided in June 2020 for project 372-003  
SWFPCO 2020 ROL Testimony

	<i>Amount</i>
Professional Fees	\$ 2,720.00
Expenses	
Support Expenses	\$ 27.20
Total Fees and Expenses	<u>\$ 2,747.20</u>
Total Due	<u>\$ 2,747.20</u> ✓
Ok to pay SB	

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to  
Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining  
ScottMadden.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Dylan D'Ascendis'.

Dylan D'Ascendis  
Director

ScottMadden, Inc.  
Tax ID: 56-1445505

Project SWEPCO 2020 ROE Testimony  
In Reference to Professional services provided in June 2020 for project 372-003

---

Professional Fees

Matthew Howard

Matthew Howard

---

**51415**

**LEGAL**

### Header Information

Invoice Number: 34588  
Vendor: Duggins Wren Mann & Romero, LLP  
Address: 600 Congress Ave Suite 1900 Austin TX 78701 United States of America  
Tax ID: 27-5110427  
Invoice Date: 08/12/2020  
Received Date: 08/12/2020  
Project: AEP057505-2020 SWEPCO Texas Base Case  
Posting Status: Posted

Billing Start Date 07/01/2020  
Billing End Date 07/31/2020

Submitted Total:	\$109,345.50
Submitted Currency:	USD
Tax Rate:	0%
PS Voucher:	00694389
Approved Total:	\$90,756.73

## Invoice Summary

Type	Rate x Units	Discount	AEP Disc	Adjustment	AEP Split	Tax	Amount
Fees	109,345.5	0	18,588.77	0	0	0	90,756.73
Expenses	0	0	0	0	0	0	0
Invoice Total	109,345.5	0	18,588.77	0	0	0	90,756.73

## Line Items

[illegible]

Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
7	07/01/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re necessity of filing fuel-related schedules in rate filing package / PUCT Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
8	07/01/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.1	64.52	64.52	314.98
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues and communicate with S. Bankston re rate filing package schedule estimating rate-case expenses / PUCT Rate Case Expenses <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 64.52 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
9	07/01/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.4	82.11	82.11	400.89
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re strategy for and potential concerns with test monv addressing test year distribution expenses self-insurance reserve proposal, and load research / PUCT Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 82.11 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
10	07/01/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.3	17.6	17.6	85.9
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze issues and communicate with S. Bankston re strategy for and timing of direct testimony preparation / PUCT Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
11	07/01/2020	Fee	L120 Analysis Strategy	Coe William	420	0.8	57.12	57.12	278.88
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze Schedule S waiver issues and Staff filing and Schedule H and I issues and prior filings / PUCT/Overall Case Procedures <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 57.12 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
12	07/01/2020	Fee	L120 Analysis Strategy	Coe William	420	0.9	64.26	64.26	313.74
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze Incentive compensation and capitalized incentive compensation issues and correspondence re same / PUCT/Incentive Compensation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 64.26 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
13	07/01/2020	Fee	L120 Analysis Strategy	Coe William	420	1	71.4	71.4	348.6
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team and S. Bankston re incentive compensation issues / PUCT/Incentive Compensation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 71.4 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
14	07/01/2020	Fee	L120 Analysis Strategy	Coe William	420	0.3	21.42	21.42	104.58
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze jurisdiction allocation issues / PUCT/Cost Allocation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 21.42 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
15	07/01/2020	Fee	L120 Analysis Strategy	Coe William	420	0.3	21.42	21.42	104.58
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze transmission cost recovery issues / PUCT/Operations and Maintenance-Transmission									

				Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
16	07/01/2020	Fee	L120 Analysis Strategy	Oldham, Kevin	360	1.8	110.16	110.16	537.84		
				Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze depreciation and net salvage value issues PUCT/Depreciation and Amortization Adjustment: 08/12/2020 - Amount adjusted by 110.16 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
17	07/02/2020	Fee	L210 Pleadings	Jones, Jackie	145	0.1	2.46	2.46	12.04		
				Activity: A103 Draft/revise Description: Pleadings Draft Re-use proof of notice affidavit PUCT/Overall Case Administration Adjustment: 08/12/2020 - Amount adjusted by 2.46 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
18	07/02/2020	Fee	L210 Pleadings	Pearsall, Patrick	345	0.3	17.6	17.6	85.9		
				Activity: A104 Review/analyze Description: Pleadings Review/Analyze affidavit providing proof of notice of application requesting waiver of Schedule S requirements PUCT/Non-Discovery Pleadings and Motions Adjustment: 08/12/2020 - Amount adjusted by 17.6 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
19	07/02/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	1.3	76.24	76.24	372.26		
				Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston re schedule preparation witness testimony preparation and strategy issues methods for allocating costs between wholesale and retail jurisdictions load forecasting and recovery of transmission related costs PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 76.24 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
20	07/02/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	4.3	252.2	252.2	1,231.3		
				Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze issues re cost-of-service depreciation study regulatory lag associated with recovery of transmission costs and impacts of changes in test year load PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 252.2 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
21	07/02/2020	Fee	L120 Analysis Strategy	Pearsall, Patrick	345	0.2	11.73	11.73	57.27		
				Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze Order No. 2 finding application for waiver of Schedule S requirements and proposed notice sufficient and establishing procedural schedule PUCT/Non-Discovery Pleadings and Motions Adjustment: 08/12/2020 - Amount adjusted by 11.73 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
22	07/02/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.6	42.84	42.84	209.16		
				Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze generation depreciation issues and correspondence re same PUCT/Rate Base-Generation Adjustment: 08/12/2020 - Amount adjusted by 42.84 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
23	07/02/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.3	21.42	21.42	104.58		
				Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston and R. Hamlett re transmission cost recovery issues PUCT/Operations and Maintenance-Transmission Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
24	07/02/2020	Fee	L120 Analysis Strategy	Coe, William	420	0.3	21.42	21.42	104.58		

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35	07/05/2020	Fee	L120 Analysis Strategy	Coe William	420	13	92.82	92.82	453.18
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze depreciation issues, calculations, and correspondence re same demolition issues and draft report, and Dolet Hills retirement issues and precedent PUCT Rate Base-Generation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 92.82 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
36	07/06/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues and communicate with S. Bankston, T. Brice, and litigation team re rate-case expense estimate for rate filing package PUCT Rate Case expenses. <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
37	07/06/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	4.8	281.52	281.52	1,374.48
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze SIVEPCO's prior rate case, Docket No. 46-119 testimony, and analyze issues re development of direct testimony addressing rate design, cost allocation, load research, and weather normalization PUCT/Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 281.52 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
38	07/06/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client leadership team re Dolet Hills cost recovery issues PUCT/Rate Base-Generation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 35.7 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
39	07/06/2020	Fee	L120 Analysis Strategy	Coe William	420	0.7	49.98	49.98	244.02
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze generation depreciation issues PUCT/Rate Base-Generation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 49.98 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
40	07/06/2020	Fee	L120 Analysis Strategy	Coe William	420	1.5	107.1	107.1	522.9
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Brice, M. Gage, and S. Bankston re generation depreciation issues PUCT/Rate Base-Generation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 107.1 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
41	07/06/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.3	140.76	140.76	687.24
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze demolition estimate and depreciation issues PUCT Depreciation and Amortization <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 140.76 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
42	07/07/2020	Fee	L110 Fact Investigation/Development	Jones Jackie	145	0.5	12.32	12.32	60.18
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review Analyze previous rate case policy testimonies PUCT Overall Case Administration <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 12.32 - system, system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
43	07/01/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.8	46.92	46.92	229.08
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re strategy for and timing of testimony development, potential witness issues and schedule assignments PUCT/Overall Case Strategy.									



			Adjustment: 08/12/2020 - Amount adjusted by 46.92 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
12	07/07/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.2	75.38	75.38	343.62	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston re scheduling testimony and scoping calls with witnesses and identifying potential issues PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 70.38 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
43	07/07/2020	Fee	L410 Fact Witnesses	Coe William	420	5.1	364.14	364.14	1,777.86	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze policy testimonies, review previous policy testimonies, and investor materials, ring fencing issues, and regulatory and legal cost issues, and testimony preparation schedule issues / PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 364.14 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
44	07/07/2020	Fee	L120 Analysis Strategy	Coe William	420	1	71.4	71.4	348.6	
			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze jurisdictional allocation issues PUCT/Cost Allocation Adjustment: 08/12/2020 - Amount adjusted by 71.4 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
45	07/07/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.2	73.44	73.44	358.56	
			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze demolition cost study and depreciation issues / PUCT Depreciation and Amortization Adjustment: 08/12/2020 - Amount adjusted by 73.44 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
46	07/07/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.2	134.64	134.64	657.36	
			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze past Commission Orders regarding affiliate rules and corporate structure / PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 134.64 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
47	07/08/2020	Fee	L410 Fact Witnesses	Jones Jackie	145	0.7	17.26	17.26	34.24	
			Activity: A103 Draft/revise Description: Fact Witnesses Draft/Revise L. Ferry-Jelson and T. Brice direct testimony, shells / PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 17.26 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
48	07/08/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.1	64.52	64.52	314.98	
			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze issues re affiliate regulatory and legal expenses and strategy for timing of addressing reasonableness of rate-case expenses and recovery of same PUCT Rate Case Expenses Adjustment: 08/12/2020 - Amount adjusted by 64.52 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
49	07/08/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.2	70.38	70.38	343.62	
			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze issues re strategy for and methods of jurisdictional allocation of costs associated with serving wholesale customers PUCT/Cost Allocation Adjustment: 08/12/2020 - Amount adjusted by 70.38 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
50	07/08/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9	
			Activity: A104 Review/analyze							

			<b>Description:</b> Analysis Strategy Review Analyze issues re test year distribution on O&M expenses and scope and strategy for direct testimony addressing same / PUCT Operations and Maintenance-Distribution  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/08/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re strategy for recovery of transmission-related expenses / PUCT Operations and Maintenance-Transmission  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Bruce, J. Aaron, and C. Duffy re historical allocation of retail and wholesale loads / PUCT/Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 11.73 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
52	07/08/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Bruce, J. Aaron, and C. Duffy re historical allocation of retail and wholesale loads / PUCT/Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 11.73 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze regulatory accounting witness issues and correspondence re same / PUCT/General Accounting Issues  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 14.28 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
53	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze regulatory accounting witness issues and correspondence re same / PUCT/General Accounting Issues  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 14.28 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re regulatory accounting issues / PUCT/General Accounting Issues  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 21.42 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
54	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client litigation team re regulatory accounting issues / PUCT/General Accounting Issues  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 21.42 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L120 Analysis Strategy	Coe William	420	2.1	149.94	149.94	732.06
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze load and jurisdictional allocation and generation cost allocation issues / calculations and precedent / PUCT Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 149.94 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
55	07/08/2020	Fee	L120 Analysis Strategy	Coe William	420	2.1	149.94	149.94	732.06
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze load and jurisdictional allocation and generation cost allocation issues / calculations and precedent / PUCT Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 149.94 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L120 Analysis Strategy	Coe William	420	1.4	99.96	99.96	488.34
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze depreciation and salvage value issues / correspondence and precedent re same / PUCT/Depreciation and Amortization  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 99.96 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
56	07/08/2020	Fee	L120 Analysis Strategy	Coe William	420	1.4	99.96	99.96	488.34
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze depreciation and salvage value issues / correspondence and precedent re same / PUCT/Depreciation and Amortization  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 99.96 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	1.5	107.1	107.1	522.9
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze policy and regulatory and legal testimonies / ring fencing issues and precedent / PUCT/Overall Case Strategy  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 107.1 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
57	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	1.5	107.1	107.1	522.9
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze policy and regulatory and legal testimonies / ring fencing issues and precedent / PUCT/Overall Case Strategy  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 107.1 - system / system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston re policy and regulatory and legal testimonies / PUCT/Overall Case Strategy  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 14.28 - system / system								
58	07/08/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72
	<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston re policy and regulatory and legal testimonies / PUCT/Overall Case Strategy  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 14.28 - system / system								

			Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
	07/08/2020	Fee	L120 Analysis Strategy	Coe William	420	0.8	57.12	57.12	278.88
59	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze transmission cost recovery issues, calculations, precedent, and correspondence re same / PUCT/Operations and Maintenance-Transmission. Adjustment: 08/12/2020 - Amount adjusted by 57.12 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L110 Fact Investigation Development	Oldham Kevin	360	1.2	73.14	73.14	358.56
60	Activity: A104 Review/analyze Description: Fact Investigation/Development Review Analyze affiliate rules and prior Commission dockets / PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 73.14 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	07/08/2020	Fee	L110 Fact Investigation Development	Oldham Kevin	360	2.2	134.64	134.64	657.36
61	Activity: A104 Review/analyze Description: Fact Investigation/Development Review Analyze depreciation testimony and discovery in prior dockets PUCT/Depreciation and Amortization Adjustment: 08/12/2020 - Amount adjusted by 134.64 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	07/09/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.1	5.86	5.86	28.64
62	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client R. Hawkins re comparison of ring-fencing provisions ordered for AEP Texas versus agreed to in pending SPS base-rate case settlement / PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	07/09/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.1	5.86	5.86	28.64
63	Activity: A106 Communicate (other external) Description: Analysis Strategy Communicate with other external TIEC counsel R. vanMiddleworth re status of rate case filing in 2020 / PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 5.86 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	07/09/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
64	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client C. Duffy and J. Aaron re wholesale customer load history and jurisdictional allocation of such costs / PUCT Cost Allocation Adjustment: 08/12/2020 - Amount adjusted by 17.6 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	07/09/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	2.9	170.08	170.08	830.42
65	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze issues re historical allocation of costs among retail and wholesale customers and methods for such allocations / PUCT Cost Allocation Adjustment: 08/12/2020 - Amount adjusted by 170.08 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
	07/09/2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42.84	42.84	209.16
66	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze transmission cost allocation issues, calculations, and correspondence re same PUCT/Rate Base-Transmission Adjustment: 08/12/2020 - Amount adjusted by 42.84 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
67	07/09/2020	Fee	L120 Analysis Strategy	Coe William	420	3.3	235.62	235.62	1,150.38

			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze generation cost allocation issues calculations and correspondence re same wholesale contract information calculations and precedent / PUCT Rate Base-Generation Adjustment: 08/12/2020 - Amount adjusted by 235.62 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
68	07/09/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	11.28	69.72	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client J. Aaron re generation cost allocation issues / PUCT Rate Base-Generation Adjustment: 08/12/2020 - Amount adjusted by 14.28 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
69	07/09/2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35.7	35.7	174.3	
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze policy testimony and ring-fencing issues PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
70	07/09/2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35.7	35.7	174.3	
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team and R. Hawkins re ring-fencing and capital structure issues PUCT/Capital Structure Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
71	07/09/2020	Fee	L110 Fact Investigation/Development	Oldham Kevin	360	3.9	238.68	236.68	1165.32	
			Activity: A104 Review/analyze Description: Fact Investigation/Development Review Analyze affiliate rules and ring-fencing issues PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 238.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
72	07/09/2020	Fee	L120 Analysis/Strategy	Oldham Kevin	360	2.2	134.64	134.64	657.36	
			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze ROE issues and calculations / PUCT Return on Equity Adjustment: 08/12/2020 - Amount adjusted by 134.64 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
73	07/10/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.5	35.7	35.7	174.3	
			Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze kick-off issues PUCT/Overall Case Administration Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
74	07/10/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	1.2	85.68	83.68	418.32	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston et al re kick-off issues PUCT/Overall Case Administration Adjustment: 08/12/2020 - Amount adjusted by 85.68 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
75	07/10/2020	Fee	L110 Fact Investigation/Development	Jones Jackie	145	0.2	4.93	4.93	24.07	
			Activity: A104 Review/analyze Description: Fact Investigation/Development Review Analyze previous rate case testimonies PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 4.93 - system, system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
76	07/10/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	315	1.2	70.38	70.38	313.62	
			Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client S. Bankston, litigation team, witnesses and regulatory support re rate case							

			planning potential issues and schedule " PUCT Overall Case Strategy						
			Adjustment: 08/12/2020 - Amount adjusted by 70.38 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
77	07/10/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	3.8	222.87	222.67	1 088.13
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues and review Commission precedent re jurisdictional allocation of costs and communicate with C. Duffy re same " PUCT Cost Allocation Adjustment: 08/12/2020 - Amount adjusted by 222.67 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
78	07/10/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.5	29.32	29.32	143.18
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze Docket No. 46449 testimony supporting expenses associated with customer services organization and communicate with P. Pratt re same " PUCT Operations and Maintenance-Distribution Adjustment: 08/12/2020 - Amount adjusted by 29.32 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
79	07/10/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.5	29.32	29.32	143.18
			Activity: A104 Review/analyze Description: Analysis Strategy Review/Analyze issues re scope of and strategy for testimony addressing test year distribution investment " PUCT/Rate Base-Distribution Adjustment: 08/12/2020 - Amount adjusted by 29.32 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
80	07/10/2020	Fee	L410 Fact Witnesses	Coe William	420	0.2	14.28	14.28	69.72
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re witness aid support calls " PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 14.28 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
81	07/10/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze case and testimony preparation plan materials " PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
82	07/10/2020	Fee	L410 Fact Witnesses	Coe William	420	1.2	85.68	85.68	418.32
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client financial witnesses and support re case and testimony preparation " PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 85.68 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
83	07/10/2020	Fee	L410 Fact Witnesses	Coe William	420	1.3	92.82	92.82	453.18
			Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze depreciation witness issues and calculations precedent and correspondence re same " PUCT/Depreciation and Amortization Adjustment: 08/12/2020 - Amount adjusted by 92.82 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
84	07/10/2020	Fee	L410 Fact Witnesses	Coe William	420	0.7	49.98	49.98	244.02
			Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client J. Cash and R. Hamlett re depreciation issues and calculations " PUCT/Depreciation and Amortization Adjustment: 08/12/2020 - Amount adjusted by 49.98 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement						
85	07/10/2020	Fee	L120 Analysis Strategy	Coe	420	2.5	178.5	178.5	871.5

				William					
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze wholesale load and cost allocation issues - calculations and correspondence re same PUCT/Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 178.5 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
86	07/10/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.1	67.32	67.32	328.68
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze case issues and assignments - PUCT/Overall Case Strategy  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 67.32 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
87	07/10/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	3.2	195.84	195.84	956.16
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze depreciation and demolition cost estimate issues - PUCT/Depreciation and Amortization  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 195.84 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
88	07/10/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	0.7	42.84	42.84	209.16
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze tax issues - testimony and schedules - PUCT/Federal Income Tax  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 42.84 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
89	07/11/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues and communicate with M-Gage re strategy for addressing reasonableness and recovery of rate-case expenses - PUCT/Rate Case Expenses  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
90	07/11/2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35.7	35.7	174.3
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze case and testimony preparation plan and materials - PUCT/Overall Case Strategy  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 35.7 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
91	07/12/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28.56	28.56	139.44
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re capitalized vegetation management - PUCT/Rate Base-Transmission  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 28.56 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
92	07/12/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	1.6	114.24	114.24	557.76
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze transmission O&M testimony - PUCT/Operations and Maintenance-Transmission  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 114.24 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
93	07/12/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.4	23.46	23.46	114.54
	<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re methods for jurisdictional cost allocation - PUCT/Settlement Activities  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 23.46 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement								
94	07/12/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.1	5.86	5.86	28.64

			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client M. Gage re issues with Commission policy on recovery and accounting for vegetation management expenses - PUCT Operations and Maintenance-Distribution <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 586 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
95	07/12/2020	Fee	L120 Analysis Strategy	Coe William	420	1.1	78.54	78.54	383.46
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze wholesale load and allocation calculations and correspondence re same - PUCT/Cost Allocation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 78.54 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
96	07/12/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	1.2	73.44	73.44	358.56
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze ring-fencing issues / PUCT Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 73.44 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
97	07/13/2020	Fee	L110 Fact Investigation Development	Jones Jackie	145	0.2	4.93	4.93	24.07
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Investigation/Development Review/Analyze previous rate case testimonies - PUCT Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 4.93 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
98	07/13/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.3	21.42	21.42	104.58
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze issues re capitalized vegetation management - PUCT/Rate Base-Transmission <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 21.42 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
99	07/13/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.3	21.42	21.42	104.58
			<b>Activity:</b> A103 Draft/revise <b>Description:</b> Analysis Strategy Draft/Revise legal memo re capitalized vegetation management issues - PUCT Rate Base-Transmission <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 21.42 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
100	07/13/2020	Fee	L120 Analysis Strategy	McGrath Kerry P	420	0.4	28.56	28.56	139.44
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client M. Gage et al re capitalized vegetation management issues - PUCT Rate Base-Transmission <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 28.56 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
101	07/13/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.4	28.56	28.56	139.44
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Fact Witnesses Review/Analyze D. Boezio testimony - PUCT/Operations and Maintenance-Transmission <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 28.56 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
102	07/13/2020	Fee	L410 Fact Witnesses	McGrath Kerry P	420	0.4	28.56	28.56	139.44
			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client J. Walters et al re D. Boezio testimony - PUCT Operations and Maintenance-Transmission <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 28.56 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
103	07/13/2020	Fee	L120 Analysis/Strategy	Pearsall	345	0.3	17.6	17.6	85.9

				Patrick					
			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re Commission policy re accounting for vegetation management costs and strategy for addressing same PUCT/Operations and Maintenance-Distribution  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
104			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client M. Gage re strategy for addressing vegetation management costs PUCT/Operations and Maintenance-Distribution  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.3	76.24	76.24	372.26
105			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze issues re jurisdictional allocation of production costs PUCT/Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 76.24 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	1.2	70.38	70.38	343.62
106			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client T. Brice, J. Aaron, C. Duffy, J. Jacoby, and S. Bankston re jurisdictional allocation of production costs PUCT/Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 70.38 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.2	11.73	11.73	57.27
107			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Fact Witnesses Communicate with client S. Bankston re strategy for and preparation of testimony addressing distribution O&M costs PUCT/Operations and Maintenance-Distribution  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27
108			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze order granting CARD intervention into proceeding seeking waiver of Schedule S requirements and communicate with S. Bankston re same / PUCT Non-Discovery, Pleadings and Motions  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 11.73 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L120 Analysis Strategy	Pearsall Patrick	345	0.3	17.6	17.6	85.9
109			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze potential issues and strategy for addressing test year distribution O&M PUCT/Operations and Maintenance-Distribution  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 17.6 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.6	42.84	42.84	209.16
110			<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client leadership team re Dolet Hills plant issues PUCT/Rate Base-Generation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 42.84 - system system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement						
	07/13/2020	Fee	L120 Analysis Strategy	Coe William	420	2.5	178.5	178.5	871.5
111			<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review Analyze wholesale load and allocation calculations and correspondence re same / PUCT/Cost Allocation  <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 178.5 - system system						



Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
112	07/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	85.68	85.68	418.32
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client litigation team re wholesale load and allocation issues / PUCT Cost Allocation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 85.68 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
113	07/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	14.28	69.72
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze Schedule S waiver developments and correspondence re same - PUCT/Overall Case Procedures <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 14.28 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
114	07/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	14.28	69.72
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze capitalization policy issues - PUCT/General Accounting Issues <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 14.28 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
115	07/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.2	14.28	14.28	69.72
<b>Activity:</b> A106 Communicate (with client) <b>Description:</b> Analysis Strategy Communicate with client M. Gage re capitalization policy issues / PUCT General Accounting Issues <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 14.28 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
116	07/13/2020	Fee	L420 Expert Witnesses	Coe William	420	0.6	42.84	42.84	209.16
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze ROE issues and update - PUCT/Return on Equity <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 42.84 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
117	07/13/2020	Fee	L120 Analysis Strategy	Coe William	420	0.8	57.12	57.12	276.88
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze transmission post recovery issues and correspondence re same - PUCT Operations and Maintenance-Transmission <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 57.12 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
118	07/13/2020	Fee	L420 Expert Witnesses	Coe William	420	1.3	92.82	92.82	453.18
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Expert Witnesses Review/Analyze Docket Hills testimony plan issues and prior testimonies and correspondence re same - PUCT/Rate Base-Generation <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 92.82 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
119	07/13/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.8	171.36	171.36	836.64
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze ROE issues and market inputs - PUCT Return on Equity <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 171.36 - system - system <b>Reason for Adjustment:</b> Discount Agreement <b>Comments to Requestor:</b> 17% discount to vendor fees per billing discount agreement									
120	07/13/2020	Fee	L120 Analysis Strategy	Oldham Kevin	360	2.2	134.64	134.64	657.36
<b>Activity:</b> A104 Review/analyze <b>Description:</b> Analysis Strategy Review/Analyze comparative ring-fencing issues among Texas utilities / PUCT Overall Case Strategy <b>Adjustment:</b> 08/12/2020 - Amount adjusted by 134.64 - system - system <b>Reason for Adjustment:</b> Discount Agreement									

[illegible]

Reason for Adjustment: Discount Agreement									
Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
110	07/14/2020	Fee	L120 Analysis Strategy	Pearshall Patrick	345	3.6	35.19	35.19	171.81
	Activity: A106 Communicate (with client)								
	Description: Analysis Strategy Communicate with client litigation team re removal of independent audit requirement from 1DU RFP / PUCT/Overall Case Strategy								
	Adjustment: 08/12/2020 - Amount adjusted by 35.19 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
131	07/14/2020	Fee	L120 Analysis Strategy	Pearshall Patrick	315	1.6	93.84	93.84	156.16
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review Analyze issues re Commission precedent re methods of recovering transmission expenses / PUCT/Operations and Maintenance-Transmission								
	Adjustment: 08/12/2020 - Amount adjusted by 93.84 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
132	07/14/2020	Fee	L120 Analysis Strategy	Coe William	420	1	71.4	71.4	348.6
	Activity: A106 Communicate (with client)								
	Description: Analysis Strategy Communicate with client litigation team re transmission cost recovery issues / PUCT Operations and Maintenance-Transmission								
	Adjustment: 08/12/2020 - Amount adjusted by 71.4 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
133	07/14/2020	Fee	L120 Analysis Strategy	Coe William	420	0.5	35.7	35.7	174.3
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review Analyze imputed renewable energy credit valuation issues and correspondence re same / PUCT/Renewable Expense								
	Adjustment: 08/12/2020 - Amount adjusted by 35.7 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
134	07/14/2020	Fee	L120 Analysis Strategy	Coe William	420	1.1	78.54	78.54	383.46
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review Analyze generation capacity value issues and precedent PUCT/Rate Base-Generation								
	Adjustment: 08/12/2020 - Amount adjusted by 78.54 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
135	07/14/2020	Fee	L250 Other Written Motions Submissions	Coe William	420	0.4	28.56	28.56	139.44
	Activity: A104 Review/analyze								
	Description: Other Written Motions and Submissions Review Analyze Schedule S waiver developments and correspondence re same / PUCT/Overall Case Procedures								
	Adjustment: 08/12/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
136	07/14/2020	Fee	L120 Analysis Strategy	Oldham Kevin	350	1.2	73.44	73.44	356.56
	Activity: A104 Review/analyze								
	Description: Analysis Strategy Review Analyze federal income tax issues and witness availability PUCT/Federal Income Tax								
	Adjustment: 08/12/2020 - Amount adjusted by 73.44 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
137	07/14/2020	Fee	L110 Fact Investigation Development	Bell Casey	350	0.8	47.6	47.6	232.4
	Activity: A104 Review/analyze								
	Description: Fact Investigation/Development Review Analyze prior affiliate cost testimony from most recent AEP and SWEPCO rate cases / PUCT/Affiliate								
	Adjustment: 08/12/2020 - Amount adjusted by 47.6 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement								
138	07/14/2020	Fee	L410 Fact Witnesses	Bell Casey	350	0.4	23.8	23.8	116.2
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client S. Bankston re status of and strategy for first drafts of affiliate cost witness testimony / PUCT/Affiliate								

			Adjustment: 08/12/2020 - Amount adjusted by 23.8 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement							
139	07/14/2020	Fee	L110 Fact Investigation/Development	Bell Casey	350	0.4	23.8	23.8	116.2	
	Activity: A104 Review/analyze Description: Fact Investigation/Development Review Analyze AEP O&M cost trend documentation provided by S. Bankston for affiliate cost testimony PUCT Affiliate Adjustment: 08/12/2020 - Amount adjusted by 23.8 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
140	07/15/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.6	35.19	35.19	171.81	
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client D. Seidel T. Brice, and litigation support re strategy for addressing test year vegetation management expenses - PUCT Operations and Maintenance-Distribution Adjustment: 08/12/2020 - Amount adjusted by 35.19 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
141	07/15/2020	Fee	L410 Fact Witnesses	Pearsall Patrick	345	0.7	41.06	41.06	200.44	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze test year distribution-related expenses and cost trends. Commission precedent re requests for recovery vegetation management expense and past testimony re same / PUCT Operations and Maintenance-Distribution Adjustment: 08/12/2020 - Amount adjusted by 41.06 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
142	07/15/2020	Fee	L120 Analysis/Strategy	Pearsall Patrick	345	0.2	11.73	11.73	57.27	
	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze issues re strategy for response to potential Staff opposition to request for waiver of Schedule S requirements / PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 11.73 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
143	07/15/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.4	28.56	28.56	139.44	
	Activity: A106 Communicate (with client) Description: Analysis Strategy Communicate with client litigation team re ring fencing issues and plan / PUCT/Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 28.56 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
144	07/15/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.3	21.42	21.42	104.58	
	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze ring fencing issues / PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
145	07/15/2020	Fee	L120 Analysis/Strategy	Coe William	420	0.6	42.84	42.84	209.16	
	Activity: A104 Review/analyze Description: Analysis Strategy Review Analyze generation depreciation issues PUCT Rate Base-Generation Adjustment: 08/12/2020 - Amount adjusted by 42.84 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
146	07/15/2020	Fee	L410 Fact Witnesses	Coe William	420	0.3	21.42	21.42	104.58	
	Activity: A106 Communicate (with client) Description: Fact Witnesses Communicate with client litigation team re policy testimony issues / PUCT Overall Case Strategy Adjustment: 08/12/2020 - Amount adjusted by 21.42 - system system Reason for Adjustment: Discount Agreement Comments to Requestor: 17% discount to vendor fees per billing discount agreement									
147	07/15/2020	Fee	L410 Fact Witnesses	Coe William	420	0.5	35.7	35.7	174.3	
	Activity: A104 Review/analyze Description: Fact Witnesses Review/Analyze policy testimony issues / PUCT/Overall Case Strategy									